## **QNCR Summary**

Hawaii Report run date: 3/20/17

Major SNC = Red No Limit = Blue

Permit Name	Facility Name	Agc	(1991254B)	Issue	## (C.01)	EE (0)17C	Pint Stat	C M Trk	Revic Til	2815	2015	281	2816	2016	2016		2017
Aqua Engineers, Inc.	SCHOFIELD BARRACKS WASTEWATER TREATMENT PLANT	S	HI0110141	1/9/13	2/9/13	1/8/18	EFF	Y	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	-/-
City and County of Honolulu	C&CH HONOULIULI WWTP	s	HI0020877	2/28/14	3/30/14	2/27/19	EFF	Y	Y	N/-	N/-	N/-	N/-	P/-	P/-	P/-	N/-
City and County of Honolulu	C&CH KAILUA REGIONAL WWTP	s	HI0021296	2/14/14	3/16/14	2/13/19	EFF	Y	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
City and County of Honolulu	C&CH MUNICIPAL SEPARATE STORM SEWER SYSTEM	s	HIS000002	1/16/15	2/16/15	1/15/20	EFF	Y	Y	-/	-/-	/	/-	/	-/	-/-	/
City and County of Honolulu	C&CH SAND ISLAND WWTP	S	HI0020117	11/12/14	1/1/15	11/11/19	EFF	Y	Y	X/-	X/-	X/-	E/-	X/-	P/-	X/-	X/-
City and County of Honolulu	C&CH WAIANAE WWTP	s	HI0020109	5/26/11	6/26/11	4/30/16	EXP	Y	Y	N/-	N/-	N/-	N/-	N/-	N/-	R/-	D/-
County of Hawaii	HAWAII COUNTY HILO WWTP	S	HI0021377	9/17/14	10/17/14	9/16/19	EFF	Y	Υ	D/-	D/-	S/-	S/-	-/-	-/-	-/-	-/-
County of Kauai	COUNTY OF KAUAI WAILUA WWTP	s	HI0020257	10/1/13	11/1/13	9/30/18	EFF	Y	Y	X/-	X/-	X/-	X/-	N/-	N/-	X/-	X/-
Hawaii-American Water	EAST HONOLULU WASTEWATER TREATMENT PLANT	S	HI0020303	9/30/14	10/30/14	9/29/19	EFF	Υ	Y	V/-	-/-	N/-	N/-	N/-	N/C	R/-	-/-
Hawaiian Electric Company, Inc.	HECO WAIAU GENERATING STATION	s	HI0000604	5/30/12	6/29/12	6/28/17	EFF	Y	Y	-/-	-/-	-/-	V/-	-/-	-/-	-/-	V/-
Hawaiian Electric Company, Inc.	HONOLULU GENERATING STATION	s	HI0000027	5/2/12	6/1/12	5/31/17	EFF	Y	Y	D/-	D/-	D/-	D/-	R/-	-/-	-/-	-/-
Hawaiian Electric Company, Inc.	KAHE GENERATING STATION (1)	s	HI0000019	10/24/12	11/23/12	10/23/17	EFF	Υ	Y	R/-	-/-	-/-	-/-	D/-	D/-	D/-	V/-
Hawaii Electric Light Company, Inc.	SHIPMAN GENERATING STATION	s	HI0000264	9/28/11	10/28/11	9/27/16	TRM	N	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IES Downstream, LLC Hawaii Refinery	IES DOWNSTREAM, LLC HAWAII REFINERY	s	Н10000329	6/25/14	7/25/14	6/24/19	EFF	Y	Y	N/-	D/-	N/-	N/-	N/-	N/-	N/-	R/-
Kauai Island Utility Cooperative	PORT ALLEN GENERATING STATION	s	HI0000353	8/2/12	9/1/12	8/31/17	EFF	Y	Y	R/-	-/-	-/-	V/-	N/-	N/-	N/-	-/-
Maui Electric Company, Limited	KAHULUI GENERATING STATION	s	HI0000094	5/14/15	6/1/15	5/13/20	EFF	Y	Y	R/-	-/-	D/-	Х/-	R/-	V/-	-/-	V/-
State of Haw aii	DOT-HIGHWAYS MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)	S	HIS000001	9/27/13	10/28/13	9/26/18	EFF	Y	Υ	4	-/-	-/-	4	-/-	-/4	4-	-/-
U.S. Department of the Marine Corps	MARINE CORPS BASE HAWAII KANEOHE BAY WATER RECLAMATION FACILITY	s	HI0110078	4/16/14	5/16/14	4/15/19	EFF	Y	Y	N/-	D/C	N/-	-/-	-/-	-/-	-/-	N/-

Permit Name	Facility Name	Agic	NDSES IS	98UB	Effect	Expire	2 m	C (	RING Tri		2015		2016	20.10	2016	2016	2017
U.S. Department of the Navy	NAVFAC HAWAII WASTEWATER TREATMENT PLANT	S	HI0110086	9/7/11	10/7/11	9/6/16	EXP	Y	Y	D/-	D/-	D/-	D/-	N/-	N/-	N/-	D/-
U.S. Department of the Navy	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAINTENANCE FACILITY DRYDOCKS 1-4	s	HI0110230	12/11/13	1/11/14	12/10/18	EFF	N	Y	D/-	D/-	N/-	R/-	R/-	-/-	-/-	U/-
	Count		20														

Minor SNC = Red No Limit = Blue

	F-200		NPDESID				Pmt	CM	RNC	2015	2015	2015	2016	2016	2016	2016	2017
Permit Name	Facility Name	Agc	NEDESIL	Issue	Effect	Expire	Stat	Trk	Trk	2	3	4	1	2	3	4	
1250 Oceanside, LLC	HOKULI`A (1250 OCEANSIDE, LLC)	s	HIF000642	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	-/-	-/	-/-	/	-/-	~/~	-/-
130 Holdings, LLC	ORCHIDLAND TRADE CENTER	s	HIF006236	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	./	/	/.	/	-/	/	/
327 Kona LLC	KONA VIEW COUNTRY ESTATES PHASE II	S	HIF011148	4/20/16	4/20/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	4/4	./
327 Kona, LLC	KONA VIEW ESTATES, PHASE	S	HIF001688	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	~/~	-/-	-/-	U/~	U/-	-/-	-/-
3702 Lower Honoapiilani, LLC	3702 LOWER HONOAPIILANI, LLC	S	HIF001481	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M Company	3M HONOLULU	S	HI02BB296	3/2/10	3/2/10	3/1/15	ADC	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/
3M HONOLULU	3M HONOLULU	S	HIF000517	3/2/10	3/2/10	3/1/15	ADC	Υ	Υ	-/-	-/-	-/-	~/~	-/-	-/-	-/-	-/-
5521 LLC	PACIFIC PIPE COMPANY, INC. MAUI	S	HIF010942	9/21/15	9/21/15	12/5/18	EFF	Υ	Y	-/-	-/-	./	./	-/	/	/	-/
900 Green Valley	900 GREEN VALLEY	S	HIF010982	11/24/15	11/24/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	/.	-/	-/	-/	-/
ABC Development Company, LLC	GRADING OF LOT 1-A, KOPAA SUBDIVISION	s	HIF009748	12/9/13	12/9/13	12/5/18	TRM	N	Υ	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&B Gateway, LLC	MILILANI MAUKA COMMERCIAL B	S	HIF001985	12/9/13	12/9/13	12/5/18	TRM	N	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABP EWP Development, LLC managed by HF Management	KUKUIULA LARGE LOT 32 PHASE 1 (1)	s	HI0021866	10/31/13	10/31/13	10/30/18	EFF	Υ	Y	D/-	D/-	D/-	D/-	D/-	R/-	D/-	R/-
ABP Mililani Gateway South LLC	GATEWAY SOUTH AT MILILANI MAUKA	S	HIF010626	10/14/14	10/14/14	12/5/18	EFF	Υ	Y	-/-	4/4	-/	-/	./.	-/-	./.	./
A & B Properties, Inc.	MASS GRADING FOR MAUI BUSINESS PARK HO'OKELE CONDOMINIUM PHASE 1B LOT 2-C-4-C-1-	s	HIF010765	3/24/15	3/24/15	12/5/18	TRM	N	Y	~/~	V/-	~/~	~/~	~/~	-/-	-/-	-/-

2										2016	2015	2015	2016	2016	2016	2016	2017
Permit Name	Facility Name	Agc	NPDESID	Issue	Effect	Expire	Prof. Stat	CM Trk	RNC Trk	2		4		2		4	
A & B Properties, Inc.	MAUI BUSINESS PARK FORMER KAHULUI SEED PLANT AND SOIL REINTERMENT	S	HIF010469	6/17/14	6/17/14	12/5/18	TRM	N	Υ	-/-	/		-/-	-/-	-/-	-/-	-/-
A & B Properties, Inc.	MAUI BUSINESS PARK HOOKELE CONDOMINIUMS LOTS B-1 & B-2	s	HIF010471	6/26/14	6/26/14	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	~/~
A & B Properties, Inc.	THE COLLECTION	S	HIF010401	4/30/14	4/30/14	12/5/18	EFF	Υ	Υ	/.	/	./	./	-/	/	./.	./
A&B Properties Inc.	WAILEA RESIDENCE INN: PIILANI SUITES HOTEL	s	HIF010527	7/31/14	7/31/14	12/5/18	TRM	N	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/-
A&B Properties, Inc.	FORMER MAUI SCRAP METAL STORAGE YARD LICENSE AREA	S	HIF009874	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&B Properties, Inc.	KAHULUI TOWN CENTER	s	HIF002026	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&B Properties, Inc.	NORTH PROJECT AREA	S	HIF008206	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/	-/-	-/-	-/-
A&B Properties, Inc.	OMAO RESERVOIR (HI-00113/ KA-0113)	s	HIF006046	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&B Properties, Inc.	SOUTH PROJECT AREA	s	HIF008191	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Aeko Kula, Inc. dba Aloha Air Cargo	ALOHA AIR CARGO-NEW MAINTENANCE HANGAR, SUPPORT & TRAINING FACILITY, CARGO WAREH	s	HIS000223	4/30/13	4/30/13	4/29/18	EFF	Υ	Υ	~/~	~/~	~/~	-/-	~/~	-/-	-/-	~/~
Aeko Kula, Inc. DBA Aloha Air Cargo	ALOHA AIR CARGO MAINTENANCE FACILITY	S	HIF010543	9/24/14	9/24/14	12/5/17	EFF	Υ	Υ	/	/.	./-	./	-/-	*/*	-/-	./.
AES Hawaii, Inc.	AES HAWAII INC	s	HI0021130	5/22/13	6/22/13	5/21/18	EFF	Υ	Υ	U/-	U/-	U/-	V/-	U/-	U/-	U/-	V/-
AG/CW Raceway II	MALAKOLE INDUSTRIAL PARK- MALAKOLE STREET FRONTAGE IMPROVEMENTS	S	HIF009518	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	-/	-/-	u/s	./	./-	./	-/-
AG/CW Raceway Owner II	MALAKOLE INDUSTRIAL PARK DRAINAGE DITCH	s	HIF009676	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AG/CW Raceway Owner II	MALAKOLE STOCKPILE	S	HIF009862	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AG-WP Mauna Kea Owner, LLC	UPLANDS AT MAUNA KEA PARCEL D	s	HIF011331	9/26/16	9/26/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AG-WP Mauna Kea Owner, LLC	UPLANDS AT MAUNA KEA PARCEL E	s	HIF011074	2/11/16	2/11/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Aiea Korean United Methodist Church	AIEA KOREAN UNITED METHODIST CHURCH	s	HIF006352	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	/	./	./	/	/	-/-	-/
Aina Lani Pacific LLC	KAIAULU AT KAANAPALI	S	HIF011427	12/30/16	12/30/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	/
Aina Le'a, LLC	AINA LE'A OFF-SITE WATERLINE IMPROVEMENTS	s	HIF009744	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-

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Permit Name	Facility Name	Age	NEDESTR	ssue	Effect	Expire	Prot Stat	C M Trik	RNC TIL	2015	2015	2015	2016	2016	2016	2016	2017
Aina Nui Corporation	HARBOR ACCESS ROAD	s	HIF010939	9/25/15	9/25/15	12/5/18	EFF	Υ	Υ	-/-	-/-	/	/-	./	-/	/	/
Aina Nui Corporation	KAPOLEI WEST MASS GRADING (PHASE 2 AND 3)	s	HIF010891	8/7/15	8/7/15	12/5/18	EFF	Υ	Υ	-/-	-/-	./	./	/	/.	/	./
Aina Nui Corporation	KAPOLEI WEST MASS GRADING PLAN (PHASE I)	S	HIS000393	1/21/14	1/21/14	1/20/19	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Aina Nui Corporation	KAPOLEI WEST PHASE 1 IMPROVEMENTS (KPOLEI PARKWAY AND MASS GRADING)	S	HIS000401	5/16/14	5/16/14	5/15/19	EFF	Y	Υ	-/-	~/~	-/-	-/-	~/~	~/~	-/-	-/-
Aircraft Service International Inc.	ASIG USPS FACILITY	S	HIF010673	11/28/14	11/28/14	12/5/17	EFF	Υ	Υ	./	./	-/-	/.	./.	./	./.	٧/.
Airgas Gaspro	AIRGAS GASPRO EWA BEACH FACILITY	s	HIF001198	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/-	-/-	-/-	-/-
Akalea, LLC	AKOLEA HEIGHTS SUBDIVISION IMPROVEMENTS	S	HIF005635	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Akamai Hui, LLC	AKAMAI GARDENS HOMES	s	HIS000346	1/9/14	1/9/14	1/8/19	EFF	Υ	Υ	-/	-/-	-/-	~/~	~/~	-/-	-/-	-/-
AKC Leasing Corp.	ALAKONA CORP. RECYCLING FACILITY	s	HIF005672	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	/·.	n/n	-/	./	./.	*/*	4/+	e/e
Ala Imua LLC	ALA IMUA MALAKOLE ASPHALT PLANT	s	HIS000368	12/12/13	12/12/13	12/11/18	EFF	Υ	Υ	-/	/	/	/-	/	-/	/	/
Alexander & Baldwin LLC.	KAMALANI BORROW SITE	S	HIF011016	12/2/15	12/2/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
Alexander & Baldwin, LLC	NALU OLA RANCH WEST	s	HIF010661	11/24/14	11/24/14	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	~/~	-/-
Aloha Kai Development, LLC	CENTRAL YMCA FACILITY & CONDOMINIUM TOWER	S	HIF010761	3/13/15	3/13/15	12/5/18	EFF	Υ	Υ	-/-	-/~	-/-	-/-	-/-	-/-	-/-	-/-
Aloha Petroleum LLC, a Delaware LLC	ALOHA PETROLEM, LTD.	s	HIF001285	12/9/13	12/9/13	12/5/17	EFF	Y	Υ	-/-	-/-	-/	-/-	-/-	-/-	~/~	-/-
Aloha Petroleum LLC, a Delaware LLC	ALOHA PETROLEUM KALAELOA SALES TERMINAL	S	HIF005959	12/9/13	12/9/13	12/5/17	TRM	N	Υ	./	./	U/-	U/-	-/-	-/-	-/-	-/-
Aloha Petroleum LLC, a Delaware LLC	ALOHA PETROLEUM LLC, A DELAWARE LLC	s	HIF008388	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/-	-/-	-/	~/~	~/~	/	-/-	-/-
Aloha Petroleum LLC, a Delaware LLC	ALOHA PETROLEUM LTD	S	HIF008387	12/9/13	12/9/13	12/5/17	EFF	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Aloha Petroleum LLC, a Delaware LLC	ALOHA PETROLEUM LTD	s	HIF009667	12/9/13	12/9/13	12/5/17	TRM	N	Υ	-/	-/-	-/-	~/~	~/~	-/-	-/-	-/-
Aloha Petroleum LLC, a Delaware LLC	ALOHA PETROLEUM LTD HILO TERMINAL	S	HI0021851	4/25/13	5/25/13	4/24/18	EFF	Y	Υ	U/-							
Aloha Solar Energy Fund I, LLC	ALOHA SOLAR ENERGY FUND I, LLC	s	HIS000240	4/22/13	4/22/13	4/21/18	EFF	Υ	Υ	-/	~/~	-/-	-/-	-/-	-/-	-/-	-/-
Aloha Tool & Rental, Inc. dba Honolulu Recovery Systems	ALOHA TOOL & RENTAL INC. DBA HONOLULU RECOVERY SYSTEMS, INC. MATERIAL RECOVERY F	S	HIF001827	12/9/13	12/9/13	12/5/17	EFF	Υ	Y	-/-	-/-	-/	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Age	NPDES ID	Issue	88 8 ( G) 0 4	E0 (8)190	Part Stat	CM Trk	PAIC Trk	2015	2815	2015	2016	2016	2016	2816	2017
American Airlines Group	US AIRWAYS - HNL	s	HIF010530	8/4/14	8/4/14	12/5/17	EFF	Υ	Υ	./	-/	/	/.	/	./	-/	/
American Airlines Group, Inc.	AMERICAN AIRLINES, INC HNL	S	HIF010531	8/6/14	8/6/14	12/5/17	EFF	Υ	Υ	./.	4/4	-/	./	./.	-/-	./.	-/-
American Savings Bank	AMERICAN SAVINGS BANK KAPOLEI	s	HIF011166	5/5/16	5/5/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	~/~	-/-	-/-
American Savings Bank	EXPANSION TO AMERICAN SAVINGS BANK - MILILANI TECHNOLOGY PARK	s	HIF010322	3/6/14	3/6/14	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	*/*	-/-	~/~	-/-
American Savings Bank F.S.B	ASB CAMPUS	s	HIF010768	3/25/15	3/25/15	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	~/~	-/-	-/-	-/-	-/-
Ameron Hawaii LLC	AMERON HAWAII LLC CAMP 10 QUARRY	S	HIF010352	4/2/14	4/2/14	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Ameron Hawaii LLC	AMERON HAWAII LLC HONOKOWAI READY-MIX PLANT	s	HIF010354	4/2/14	4/2/14	12/5/17	EFF	Υ	Υ	-/	~/~	~/~	-/-	~/~	-/-	~/~	~/~
Ameron Hawaii LLC	AMERON HAWAII LLC KAPOLEI FACILITY	s	HIF010353	4/2/14	4/2/14	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Ameron Hawaii, LLC	AMERON HAWAII SAND ISLAND FACILITY	s	HI0021075	7/19/13	8/18/13	7/18/18	EFF	Y	Υ	U/-							
Ameron HC&D, Ltd.	AMERON HAWAII KAPAA QUARRY	s	HI0020796	3/29/16	3/29/16	3/28/21	EFF	Υ	Υ	U/-							
Ameron International Corp.	BLACK PLUMERIA - KAPOLEI	s	HIF010342	4/1/14	4/1/14	12/5/18	EFF	Y	Y	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Ameron International Corporation dba Ameron Hawaii	PIER 60 PROJECT: SITE MODIFICATIONS	s	HIF002094	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Anaina Hou, LLC	ANAINA HOU	S	HIF005883	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	/·	/	./	-/	/	/	-/-	-/
Andros Engineering Corp.	ANDROS ENGINEERING	S	HI15BE863	1/25/16	2/25/16	1/24/21	EFF	Υ	Υ	-/-	-/-	-/-	-/-	./	./	./.	/.
Anheuser-Busch Companies Inc.	ANHEUSER-BUSCH SALES OF HAWAII-HILO	s	HIF010598	7/23/15	7/23/15	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Anheuser-Busch Companies Inc.	ANHEUSER-BUSCH SALES OF HAWAII INC.	s	HIF010597	6/4/15	6/4/15	12/5/17	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/-
Anheuser-Busch Companies Inc.	ANHEUSER-BUSCH SALES OF HAWAII-KONA	s	HIF010599	7/23/15	7/23/15	12/5/17	EFF	Y	Υ	-/-	-/-	~/~	~/~	~/~	-/-	-/-	-/-
Anheuser-Busch Companies Inc.	ANHEUSER-BUSCH SALES OF HAWAII-MAUI	s	HIF010600	6/4/15	6/4/15	12/5/17	EFF	Υ	Υ	-/-	/	-/	./	-/-	/	-/-	-/
AOAO Kaloaluiki Streamside Association	AOAO KALOALUIKI STREAMSIDE ASSOCIATION	s	HIF011083	2/23/16	2/23/16	12/5/16	ADC	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	V/-
AOAO Waiakea Villas	AOAO WAIAKEA VILLAS	s	HIF006944	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Aqua Engineers, Inc	LYMAN ROAD SEWER UPGRADE PHASE III (1)	s	HIF010560	8/26/14	8/26/14	12/5/16	EXP	Υ	Υ	-/-	~/~	-/-	-/-	~/~	~/~	~/~	-/-

Permit Name	Facility Name	Age	NPBES IB	Issue	Billoct	Expire	P State	C M T M	Pa C	2015	2015	2015		2016	2016	2016	20.17
										2	3			2	3		
Aqua Engineers, Inc.	ALIAMANU MILITARY RESERVATION (AMR) #1 SEWER PUMP STATION (SPS) REPLACEMENT (1)	s	HIF010519	7/24/14	7/24/14	12/5/18	EFF	Y	Y	-/	-/-	V/-	-/-	~/~	-/-	-/-	-/-
Aqua Engineers, Inc.	LYMAN ROAD SEWER UPGRADE PHASE III	s	HIF010559	8/26/14	8/26/14	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Aqua Engineers, Inc.	SCHOFIELD BARRACKS WASTEWATER COLLECTION SYSTEM	S	HIF006326	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Armstrong Development Ltd.	KEALA O WAILEA	S	HIF010734	2/27/15	2/27/15	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	~/~	~/~	-/-
Armstrong Kalama Ltd.	KALAMA KAI	S	HIF011192	5/24/16	5/24/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARYZTA LLC	ARYZTA LLC - WAIPAHU PLANT (1)	s	HIF010672	11/26/14	11/26/14	12/5/17	EFF	Υ	Υ	-/-	~/~	-/	-/-	-/-	-/-	~/~	-/
A.S.N. Enterprises	A.S.N. ENTERPRISES WAREHOUSE	S	HIF011259	10/6/16	10/6/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	/
Association of Apartment Owners of Kulana	KULANA SUBDIVISION	s	HIF006081	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	/	/	-/	./	./	/	-/-	-/
Association of Unit Owners of Poamoho Camp	POAMOHO CAMP WATER SYSTEM AND ROADWAY IMPROVEMENTS	S	HIF009759	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATC Makena Hotel LLC	MAKENA GOLF & BEACH CLUB	S	HIF010836	6/2/15	6/2/15	12/5/18	EFF	Υ	Υ	-/-	/	-/	./	./.	/	-/-	-/
ATC Makena S Golf, LLC	MAKENA SOUTH GOLF COURSE	S	HIF005792	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATC Makena S Golf, LLC	MAKENA SOUTH GOLF COURSE (10TH-14TH RENOVATIONS)	s	HIF005794	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	~/~	-/-	-/-	~/~	-/-	~/~	-/-
ATC Makena S Golf, LLC	MAKENA SOUTH GOLF COURSE (17TH RENOVATIONS)	s	HIF005791	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	4.	-/-	./.	./	-/-	-/-	-/-	./.
Atlantis Submarines Hawaii, LP	ATLANTIS SUBMARINES HAWAII, LP (1)	s	HIF001287	12/9/13	12/9/13	12/5/17	TRM	N	Υ	-/-	U/-	U/-	-/-	-/-	-/-	-/-	-/-
Auko Kula dba Aloha Air Cargo	ALOHA AIR CARGO, CARGO FACILTIY	S	HIF010542	9/24/14	9/24/14	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Auto Recycling Corporation	AUTO RECYCLING CORP	s	HIF001226	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/	-/-	-/-	~/~	-/-	-/-	-/-	-/-
Avalon Development Company LLC	KAPOLEI BUSINESS PARK WEST - PHASE 1 AND PHASE 2	S	HIF011014	11/24/15	11/24/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
Bach Corporation	WEST MAUI VILLAGE MATERIAL STOCKPILE	s	HIF011150	4/29/16	4/29/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	V/	/	/
Bach Corporation	WEST MAUI VILLAGE OFF-SITE ROADWAY IMPROVEMENTS	S	HIF010733	2/17/15	2/17/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Bach Enterprises Corporation	WEST MAUI VILLAGE	s	HIF002133	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	~/~	-/-	-/-	-/-	-/-	~/~	-/-

Permit Name	Facility Name	Ago	NPDES ID	Issue	Effect	Expire	Paris Stat	CM Trk	FINC Trk	2015		2015	2016	2016	2016		2017
Barbers Point Compost	BARBERS POINT COMPOST	E	HIL000323	1/1/16	1/1/16	12/31/20	EFF	Y	Υ	-/-	-/-	-/-	-/-	./.	- 5		
Batty Holdings LLC	WAREHOUSE & SERVICE FACILITY FOR AMERICAN TIRE WAREHOUSE	S	HIF011018	12/4/15	12/4/15	12/5/18	EFF	Y	Y	-/-	-/-	-/-	-/-	-/	-/	/	/
Bear Machinery Inc.	BEAR MACHINERY INC.	S	HI16BE885	3/11/16	3/11/16	3/10/21	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/	-/-	-/-	-/-
BICC Properties LLC	BICC MAMALAHOA HIGHWAY IMPROVEMENTS	s	HIS000316	1/9/14	1/9/14	1/8/19	EFF	Υ	Υ	-/-	/	./	-/	/	/	-/-	-/
Big Island Dairy, LLC	BIG ISLAND DAIRY	S	HIS000224	3/21/13	3/21/13	3/20/18	EFF	Υ	Υ	-/	-/	-/-	-/-	4/4	-/	/	./
Big Island Scrap Metal, LLC	BIG ISLAND SCRAP METAL, LLC HILO FACILITY	s	HIF010306	3/17/14	3/17/14	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	~/~	~/~	~/~	-/-	-/-
Big Island Scrap Metal, LLC	BIG ISLAND SCRAP METAL, LLC KONA FACILITY	s	HIF010305	3/17/14	3/17/14	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG ISLAND SUSTAINABLE HOMES LLP	KUWILI LANI SUBDIVISION	s	HIF011236	7/8/16	7/8/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Black Plumeria LLC	BLACK PLUMERIA KAPOLEI	S	HIF010418	6/30/14	6/30/14	12/5/17	EFF	Υ	Υ	/·	/	./	./	a/a	/	u/.	./
Black Plumeria, LLC.	BLACK PLUMERIA, LLC.	s	HIF001238	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	./	-/	/	/.	/	./	/	/
Board of Water Supply - City and County of Honolulu	LILIHA WATER SYSTEM IMPROVEMENTS, PART V	s	HIF011272	8/8/16	8/8/16	12/5/16	EXP	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	4/4	٧/٠
Board of Water Supply - City and County of Honolulu	SLOPE STABILIZATION AT WAIALAE IKI RESERVOIR - BOARD OF WATER SUPPLY - JOB NO. 1	S	HIF011253	7/27/16	7/27/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	./.
Board of Water Supply, City and County of Honolulu	DIAMOND HEAD LINE BOOSTER REPLACEMENT OF PUMPING UNITS	s	HIF011183	5/12/16	5/12/16	12/5/16	EXP	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Board of Water Supply, City and County of Honolulu	DIAMOND HEAD LINE BOOSTER REPLACEMENT OF PUMPING UNITS (1)	s	HIF011246	7/22/16	7/22/16	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	~/~	-/-
Board of Water Supply, City and County of Honolulu	FIRE HYDRANT INSTALLATIONS AT VARIOUS LOCATIONS, PART B	S	HIF011106	3/30/16	3/30/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
Board of Water Supply, City and County of Honolulu	HAWAII LOA BOOSTER NO. 2 MUTE STRUCTURE AND DRAINAGE IMPROVEMENTS	s	HIF011172	6/1/16	6/1/16	12/5/16	EXP	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/	-/	/
Board of Water Supply, City and County of Honolulu	HUI ULILI STREET: 12-INCH AND 8-INCH MAINS	S	HIF006160	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	./	./.	./.	./.	./.	./.	./	/
Board of Water Supply, City and County of Honolulu	HUI ULILI STREET: 12-INCH AND 8-INCH MAINS	s	HIF006161	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Board of Water Supply, City and County of Honolulu	KAIOLOHIA PLACE AND WAY: 8-INCH MAINS	s	HIF006179	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	~/~	-/	-/-	~/~	-/-	-/-	-/-
Board of Water Supply, City and County of Honolulu	KAIOLOHIA PLACE AND WAY: 8-INCH MAINS	s	HIF006180	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/	./	/	/.	/	./	-/	/

Permit Name	Facility Name	Ago	MPRESID	kena	Se di Como	E8 celled				2013	2003	2111	21115	28.16		2016	21
Board of Water Supply, City and County of Honolulu	KAIOLOHIA PLACE AND WAY: 8-INCH MAINS	s	HIF006181	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	./	./.	e/	/.	./.	-/	-/	-/·-
Board of Water Supply, City and County of Honolulu	KALIHI WATER SYSTEM IMPROVEMENTS PART III	s	HIF010358	4/2/14	4/2/14	12/5/18	EFF	Y	Y	-/-	-/~	~/~	~/~	~/~	-/-	-/-	~/~
Board of Water Supply, City and County of Honolulu	KALIHI WATER SYSTEM IMPROVEMENTS PART III (1)	s	HIF010359	4/3/14	4/3/14	12/5/16	ADC	Υ	Y	-/-	4/4	-/-	4/-	-/-	-/-	-/-	-/-
Board of Water Supply, City and County of Honolulu	MILILANI WELLS III VALVE REPLACEMENT AND BACKWASH TANK	s	HI0021847	4/5/13	4/5/13	4/4/18	EFF	Υ	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
Board of Water Supply, City and County of Honolulu	NUUANU RESERVOIR NO. 4 REPAIR PROJECT	s	HIS000291	8/21/13	8/21/13	8/20/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/	-/-
Board of Water Supply, City & County of Honolulu	UNIVERSITY AVENUE: 12-INCH MAIN, PART II	s	HIF009713	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/	./	/	/	/	./	./	/
Board of Water Supply, City & County of Honolulu	WATER MAIN REPLACEMENT AT VARIOUS STREETS	s	HIF010412	7/1/15	7/1/15	12/5/16	EXP	Υ	Υ	-/-	-/-	-/-	-/-	-/	-/-	-/-	<b>-/</b> -
Board of Water Supply, City & County of Honolulu	WATER MAIN REPLACEMENT AT VARIOUS STREETS (1)	s	HIF010413	5/15/14	5/15/14	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/	-/
Boy Scouts of America, Maui County Council, Ltd.	CAMP MALUHIA WATER SYSTEM AND SITE IMPROVEMENTS	S	HIF010877	7/20/15	7/20/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/~	-/-	-/-	-/-
Bradley/Ross LLC Bradley Pacific Aviation Inc.	BRADLEY PACIFIC AVIATION, INC.	s	HIF010483	7/10/14	7/10/14	12/5/17	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	~/~	~/~	-/-
BRE Grand Islander, LLC	GRAND ISLANDER	s	HIS000398	2/5/14	2/5/14	2/4/19	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRE Grand Islander, LLC	KALIA-FORT DERUSSY WASTEWATER SYSTEM IMPROVEMENTS	s	HIS000310	12/6/13	12/6/13	12/5/18	TRM	N	Υ	-/-	-/-	~/~	~/~	~/~	-/-	-/-	-/-
Brewer Environmental Industries, LLC, dba HT&T Company	HT&T COMPANY	S	HI02BB291	2/10/00	2/10/00	2/9/05	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Brigham Young University - Hawaii	BRIGHAM YOUNG UNIVERSITY HAWAII (BYU-H) INFRASTRUCTURE PROJECTS	s	HIF010992	11/17/15	11/17/15	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	~/~	~/~	-/-	-/-	-/-
Brigham Young University - Hawaii	BRIGHAM YOUNG UNIVERSITY - HAWAII (BYU-H) MULTI-USE AND MARRIED STUDENT BUILDING	S	HIF009550	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	./.	4.	-/	./	./.	-/-	-/-	./.
Brigham Young University - Hawaii	BRIGHAM YOUNG UNIVERSITY - HAWAII (BYU-H) SINGLE STUDENT BUILDING IMPROVEMENTS	S	HIF009540	12/9/13	12/9/13	12/5/18	EFF	Y	Y	-/-	~/~	-/	~/~	~/~	-/-	~/~	-/-
Brigham Young University - Hawaii	BRIGHAM YOUNG UNIVERSITY - HAWAII (BYU-H) STUDENT HOUSING - INCREMENTS 1B AND 1C	S	HIF010369	4/24/14	4/24/14	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Age	NPDIES ID	Ssuc	Bice	E8 (8) (C)		-		20 d S			248 485			24 E	721117
Brown Development LLC	OCEAN STAR - BROWN LOT 10B	s	HIF010508	8/8/14	8/8/14	12/5/18	EFF	Υ	Y	./	-/	/	/	/	-/	-/	/
Bruce Beard	WEST HAWAII SENIOR LIVING	S	HIF010315	2/3/14	2/3/14	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	U/-	U/-	-/-	-/-
B T Kuwahara LLC	PUNA KAI MARKETPLACE	s	HIF011211	6/9/16	6/9/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/	-/-
B T Kuwahara, LLC	B T KUWAHARA, LLC	s	HIF009833	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	4/-
BT Kuwahara, LLC	KAHAKAI BLVD AND PAHOA VILLAGE ROAD INTERSECTION	s	HIF010408	5/15/14	5/15/14	12/5/18	EFF	Υ	Υ	<u></u> /	/	./	-/	/	/-	/	./
BT of Ohio, LLC	UPS MAUI CENTER	S	HIF006280	10/27/10	10/27/10	9/21/15	EXP	Υ	Υ	<b>-</b> -/	/	./	-/	-/	/-	-/	./
Buff Raiders Property, LLC	HOKUPAA	s	HIF011019	12/23/15	12/23/15	12/5/18	TRM	N	Υ	-/-	-/-	-/-	/-	U/-	U/-	-/-	-/-
Captain Cook Ranch LLC	CAPTAIN COOK RANCH SUBDIVISION	s	HIF005827	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Caste & Cooke Properties Inc.	DOLE PLANTATION INTERSECTION IMPROVEMENTS	s	HIF011370	11/17/16	11/17/16	12/5/18	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	~/~
Castle and Cooke, Inc.	MILILANI SOLAR PARK ACCESS ROAD	s	HIF006331	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	4/4	-/-	~/~	-/-	-/-	-/-
Castle & Cooke Aviation	CASTLE & COOKE AVIATION	s	HIF010490	7/10/14	7/10/14	12/5/17	EFF	Υ	Υ	-/-	~/~	-/-	-/-	~/~	-/-	-/-	-/-
Castle & Cooke Commercial- CA, Inc., a California corporation	EWA GOLF ESTATES	S	HIS000302	9/5/13	9/5/13	9/4/18	TRM	N	Y	-/-	U/-	-/-	-/-	-/-	-/-	-/-	-/-
Castle & Cooke Commercial, Inc.	CASTLE & COOKE COMMERCIAL, INC.	s	HIF002002	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/	-/-	-/-	-/-	-/-	-/-	-/-	/
Castle & Cooke Homes Hawaii, Inc.	KEAWE 400 (PARCEL B-1)	S	HIF010555	8/21/14	8/21/14	12/5/18	TRM	N	Υ	-/-	-/-	-/-	N/-	R/-	-/-	U/-	-/-
Castle & Cooke Homes Hawaii, Inc.	PUUWAI PLACE CLUSTER DEVELOPMENT	s	HIF011362	10/26/16	10/26/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
Castle & Cooke Homes Hawaii, Inc.	PUUWAI PLACE CLUSTER DEVELOPMENT (1)	s	HIF011363	10/27/16	10/27/16	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	4/-
Castle & Cooke Homes Hawaii, Inc.	VILLAGES OF KAPOLEI, NOHONA III AT KAPOLEI - HOUSE CONSTRUCTION	s	HIF009886	12/9/13	12/9/13	12/5/18	TRM	N	Y	-/-	U/-	U/-	-/-	-/-	-/-	-/-	-/-
Castle & Cooke Resorts, LLC	MIKI BASIN PAVING & FENCING	s	HIF001911	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Cedar Grove Hawaii LLC	WINDWARD TRANSFER LLC DBA HAWAIIAN EARTH PRODUCTS GREENWASTE CONVENIENCE CENTER	s	HIF010422	6/5/14	6/5/14	12/5/18	EFF	Υ	Υ	-/-	~/~	~/~	~/~	~/~	-/-	-/-	-/-
Central Supply Inc.	CENTRAL SUPPLY WAREHOUSE	s	HIS000179	3/14/12	4/14/12	4/13/17	EFF	Υ	Υ	•/	-/	./.	-/-	+/+	./	/	/·.

Permit Name	Facility Name	Age	NPDES ID	Issue	Bijeel	200 ( 0 ) ) ( C.		-		8			2016	28.16	26	24846	741
Chad Buck	HFA WAREHOUSE ULUPONO CENTER	s	HIF010396	5/29/14	5/29/14	12/5/18	EFF	Υ	Y	-/	./	/	/-	-/	-/	-/	/
Chevron USA	CHEVRON PRODUCTS COMPANY HILO TERMINAL	s	HIF009513	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHRISTOPHER W CLAYPOOL	KILOHANA KAI @ WAIKOLOA, PHASE 1A PROPOSED SUBDIVISION	S	HIS000205	7/1/13	7/1/13	6/30/18	TRM	N	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
CIRI Land Development Company	MAKAHUENA POINT SUBDIVISION	S	HIF010920	9/11/15	9/11/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
City and County of Honolulu	AIEA DISTRICT PARK, RECONSTRUCTION OF BASEBALL FIELD IMPROVEMENTS	s	HIF010859	6/24/15	6/24/15	12/5/18	EFF	Υ	Y	-/-	~/~	-/-	-/-	~/~	~/~	~/~	-/-
City and County of Honolulu	AIEA KAI PLACE AND WAY: 8- INCH WATER MAINS	S	HIF010830	5/26/15	5/26/15	12/5/16	ADC	Υ	Υ	-/-	u/.	./.	./	./	./.	e/e	./
City and County of Honolulu	AINA HAINA 395' RESERVOIR TANK #2	s	HIF011357	10/31/16	10/31/16	12/5/16	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	ALA MOANA BOULEVARD/ AUAHI STREET SEWER REHABILITATION PHASE 2	S	HIF009780	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/	-/-	-/-	-/-	4/4
City and County of Honolulu	ALA MOANA REGIONAL PARK	s	HIF011201	5/19/16	5/19/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	~/~	-/-
City and County of Honolulu	ALA MOANA WASTEWATER PUMP STATION FORCE MAINS #3 A	S	HIF006347	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	~/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	ALA WAI GOLF COURSE ACESS ROAD AND PARKING LOT IMPROVEMENTS	s	HIF011017	12/24/15	12/24/15	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	./	-/-	/-	-/-	-/
City and County of Honolulu	ALA WAI GOLF COURSE DRIVING RANGE IMPROVEMENTS	s	HIF010821	8/4/15	8/4/15	12/5/18	TRM	N	Υ	-/-	-/-	-/-	u/s	./.	-/	-/-	-/-
City and County of Honolulu	ALA WAI GOLF COURSE GRASSING & IRRIGATION IMPROVEMENTS	S	HIF009512	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	~/~	-/-	-/-	-/-	-/-	~/~	-/
City and County of Honolulu	BWS EWA SHAFT	S	HIF011002	11/20/15	11/20/15	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	C&CH EWA SHAFT GAC TREATMENT FACILITY	s	HI0021830	6/6/11	7/6/11	6/5/16	TRM	N	Υ	V/-	V/-	V/-	V/-	-/-	-/-	-/-	-/-
City and County of Honolulu	C&CH FIRE DEPT MAINTENANCE	S	HI02BB311	5/1/02	5/1/02	4/30/07	ADC	Υ	Υ	./.	-/-	-/-	./	./.	-/-	-/-	-/-
City and County of Honolulu	C&CH WAIANAE POLICE STN	s	HIF008156	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	U/-	U/-	-/-
City and County of Honolulu	C&CH WEST LOCH GOLF COURSE	S	HIF009762	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Aige	NPDES D	lacura	Sign of the sign o	Bayles	Paris State	2.1		2003			2045		248	2816	7/16/7
City and County of Honolulu	CONSTRUCTION OF PHASE II SITE IMPROVEMENTS AT BANZAI ROCK BEACH SUPPORT PARK	s	HIF009917	12/9/13	12/9/13	12/5/18	TRM	N	Y	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	CURB RAMPS AT VARIOUS LOCATIONS FY 2012, HONOLULU, O'AHU, HAWAI'I, JOB NO. 15-13	S	HIS000286	9/9/13	9/9/13	9/8/18	TRM	N	Y	./.	./	./-	./.	4/4	1/4	./.	U/-
City and County of Honolulu	DEPARTMENT OF TRANSPORTATION SERVICES - TRAFFIC SIGNAL MAINTENANCE BUILDING	s	HIF005890	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	~/~	-/-	-/-	~/~	-/-	-/	-/-
City and County of Honolulu	DIAMOND HEAD WATER SYSTEM IMPROVEMENT, PART II	s	HIF010538	9/18/14	9/18/14	12/5/16	ADC	Υ	Υ	./	./.	/	./.	-/-	./	-/-	/
City and County of Honolulu	DIAMOND HEAD WATER SYSTEM IMPROVEMENTS, PART II	s	HIF010537	9/18/14	9/18/14	12/5/18	EFF	Υ	Υ	/·	/	-/	-/	/	/	-/-	-/
City and County of Honolulu	EWA BEACH WATER SYSTEM IMPROVEMENTS PART 11	S	HIF010521	10/3/14	10/3/14	12/5/16	EXP	Υ	Υ	./·	-/-	./-	./	-/	-/-	-/-	-/
City and County of Honolulu	EWA BEACH WATER SYSTEM IMPROVEMENTS PART 11 (1)	s	HI0021881	6/8/15	6/8/15	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	FACILITY REPAIR AND REPAINTING KAWELA 228' RESERVOIR (1)	s	HIF011064	2/23/16	2/23/16	12/5/16	EXP	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	FACILITY REPAIR AND REPAINTING WAHIAWA 1361' RESERVOIRS NO. 1 AND NO. 2	s	HIF011142	4/8/16	4/8/16	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	/	-/-	-/
City and County of Honolulu	FACILITY REPAIR AND RESTORATION, BARBERS POINT 215' RESERVOIR NO. 1, NO. 2, AND	S	HIF006439	8/22/11	8/22/11	10/21/12	ADC	Υ	Υ	-/-	~/	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	FIRE HYDRANT INSTALLATIONS AT VARIOUS LOCATIONS, PART A	s	HIF010798	5/6/15	5/6/15	12/5/18	EFF	Υ	Y	-/-	~/~	-/-	-/-	~/~	-/-	~/~	-/-
City and County of Honolulu	FLOOD CONTROL IMPROVEMENTS AT KALAUAO STREAM	s	HIF010902	8/5/15	8/5/15	12/5/16	EXP	Υ	Υ	-/-	-/-	./	-/	-/-	/-	-/-	-/
City and County of Honolulu	HALEIWA WELLS GRANULAR ACTIVATED CARBON (GAC) FACILITY	s	HI0021839	11/21/11	11/21/11	11/20/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	V/-
City and County of Honolulu	HANAUMA BAY NATURE PRESERVE ROCKFALL MITIGATION	S	HIS000309	9/9/13	9/9/13	9/8/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Age	NPDES ID	Issue	Sign	Escelles		2	Pilit		1		20 15		248	2816	728 17
City and County of Honolulu	HANS L'ORANGE NEIGHBORHOOD PARK - RENOVATE BASEBALL FIELD	s	HIF010839	6/10/15	6/10/15	6/10/15	EXP	Y	Y	-/-	/	./	-/	/	/	-/-	-/
City and County of Honolulu	HONOLULU EMERGENCY SERVICES - EMS SUPPORT SERVICES SHOP	S	HI06BC565	5/4/06	5/4/06	5/3/11	ADC	Υ	Υ	-/	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT	s	HIF006296	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	/	~/~	~/~	~/~	-/-	-/-	-/-
City and County of Honolulu	HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT (2)	s	HIF006392	12/9/13	12/9/13	12/5/16	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	U/-
City and County of Honolulu	HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT - CITY CENTER ARCHAEOLOGICAL INV	s	HIF009523	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	-/-	~/~	-/-	~/~	~/~	-/-	~/~	~/~
City and County of Honolulu	HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT, KAMEHAMEHA HIGHWAY ARCHAEOLOGIC	S	HIF009502	12/9/13	12/9/13	12/5/18	TRM	N	Y	-/-	-/-	-/-	U/-	U/-	-/-	-/-	-/-
City and County of Honolulu	HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT, KAMEHAMEHA HIGHWAY SECTION GUID	s	HIF006370	12/9/13	12/9/13	12/5/18	TRM	N	Y	-/-	~/~	-/-	U/-	U/~	-/-	-/-	-/-
City and County of Honolulu	HONOLULU POLICE DEPARTMENT - ALAPAI VEHICLE MAINTENANCE YARD	s	HI06BC580	5/10/06	5/10/06	5/9/11	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	HONOLULU POLICE DEPARTMENT - WAIPAHU VEHICLE MAINTENANCE YARD	s	HI06BC570	5/10/06	5/10/06	5/9/11	ADC	Υ	Υ	-/-	~/~	~/~	-/-	~/~	~/~	n/m	~/~
City and County of Honolulu	HONOLULU RAIL TRANSIT PROJECT, FARRINGTON HIGHWAY STATION GROUP	S	HIF011008	11/30/15	11/30/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	HONOLULU RAIL TRANSIT PROJECT, MAINTENANCE STORAGE FACILITY	s	HIF009509	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	~/~	-/-	-/-	~/~	-/-	U/-	U/-
City and County of Honolulu	HONOLULU RAIL TRANSIT PROJECT, WEST OAHU STATION GROUP	S	HIF010952	9/24/15	9/24/15	12/5/18	TRM	N	Υ	-/-	-/-	./.	./-	./.	-/-	U/-	-/-
City and County of Honolulu	JOINT TRAFFIC MANAGEMENT CENTER	s	HIS000262	7/12/13	7/12/13	7/11/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
City and County of Honolulu	KAHALUU DEBRIS BASIN EMERGENCY REPAIRS	s	HI0021861	12/17/13	12/17/13	12/16/18	TRM	N	Υ	X/-	D/-	D/-	D/-	D/-	-/-	-/-	-/-
City and County of Honolulu	KAILUA CORPORATION YARD (1)	s	HIF006334	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	~/~	~/~	~/~	-/-	-/-	-/-

Permit Name	Facility Name	Agc	NPDES ID	Issue	Effect	Expire	Prot Stat	CM Trk	RNC Trk	2015	2015		2016	2016		2016	2.0
City and County of Honolulu	KAILUA REGIONAL WWTP, DISSOLVED AIR FLOTATION THICKENER (DAFT) & DEWATERING BUIL	S	HI0021844	4/24/13	4/24/13	4/23/18	EFF	Υ	Υ	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
City and County of Honolulu	KAILUA WWTP DEMOLITION WORK PREPARATION FOR TUNNEL SHAFT	s	HIS000188	12/28/12	12/28/12	12/27/17	EFF	Υ	Υ	-/-	-/-	-/-	~/~	~/~	-/-	~/~	-/-
City and County of Honolulu	KAMEHAMEHA HIGHWAY: 16- INCH AND 8-INCH WATER MAINS, HE`EIA	S	HI0021843	3/21/13	3/21/13	3/20/18	EFF	Υ	Υ	./	./	./.	./.	./	./	./	./.
City and County of Honolulu	KAMEHAMEHA HIGHWAY: 16- INCH WATER MAIN, PART I	s	HIF010801	4/23/15	4/23/15	12/5/18	EFF	Υ	Y	-/-	./	/	/.	/	-/	/	/
City and County of Honolulu	KAMEHAMEHA HIGHWAY: 16- INCH WATER MAIN, PART I (1)	s	HIF010802	4/23/15	4/23/15	12/5/16	EXP	Υ	Υ	-/-	-/-	-/	2/2	-/-	-/-	-/-	-/-
City and County of Honolulu	KAMEHAMEHA HIGHWAY- HALEIWA WATER SYSTEM IMPROVEMENTS, PART II	S	HI0021877	11/12/14	11/12/14	11/11/19	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	KANEOHE/KAILUA SEWER TUNNEL PROJECT	s	HIF010430	6/5/14	6/5/14	12/5/16	TRM	N	Υ	-/-	-/-	-/-	U/-	-/-	-/-	-/-	-/-
City and County of Honolulu	KAONOHI RESERVOIR 277	s	HI0021879	1/30/15	1/30/15	1/29/20	EFF	Υ	Υ	-/-	-/-	-/-	D/-	N/-	D/-	D/-	R/-
City and County of Honolulu	KAPAHULU WATER SYSTEM IMPROVEMENTS, PART 1	S	HI0021892	2/29/16	2/29/16	2/28/21	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	KAPIOLANI BOULEVARD	s	HIF006305	12/9/13	12/9/13	12/5/18	TRM	N	Υ	/.	/	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	KAPIOLANI BOULEVARD: 12- INCH WATER MAIN	S	HIF010698	2/12/15	2/12/15	12/5/16	EXP	Υ	Υ	-/	-/	-/-	./.	-/-	-/	-/	-/-
City and County of Honolulu	KAPIOLANI BOULEVARD: 12- INCH WATER MAIN, JOB NO.: 12-007	s	HIF010701	2/11/15	2/11/15	12/5/16	EXP	Υ	Υ	-/	V/	/	/-	/	-/	-/	/
City and County of Honolulu	KAPOLEI CONSOLIDATED CORP YARD	S	HIS000294	10/31/13	10/31/13	10/30/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	KAPOLEI PARKWAY, URBAN CORE 4A, KAMAAHA INTERSECTION	s	HIF009708	12/9/13	12/9/13	12/5/18	TRM	N	Υ	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	KEEHI REFUSE BASEYARD	S	HI02BB310	11/27/01	11/27/01	11/26/06	ADC	Υ	Υ	./	./.	./.	./.	./	./	u/u	/
City and County of Honolulu	KINAU STREET / WILDER AVENUE / DOLE STREET	s	HIF006263	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/~	-/-	-/-	~/~	-/-	-/-	-/-
City and County of Honolulu	KING STREET RECONSTRUCTION	S	HIF008194	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	KUAHEA STREET INTERIM IMPROVEMENTS, WAIOMAO ROAD TO 2373 KUAHEA STREET, RESURFAC	s	HIF011326	9/22/16	9/22/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	KUALOA REGIONAL PARK	S	HIS000233	8/29/13	8/29/13	8/28/18	EFF	Υ	Υ	-/	./	/	/.	/	./	/	/-

Permit Name	Facility Name	Age	NPBES ID	Issue	Bijoet	Expire	Pini	C M Trk	FREC Trik		2015	2015	2016	2016	2016		2017
City and County of Honolulu	LILIHA WATER SYSTEM IMPROVEMENTS PHASE A	s	HIF009552	12/9/13	12/9/13	12/5/16	TRM	N	Υ	-/	./	/	/	V/-	-/	/	U/-
City and County of Honolulu	LILIHA WATER SYSTEM IMPROVEMENTS PHASE A	s	HIF009553	12/9/13	12/9/13	12/5/16	TRM	N	Υ	-/-	-/-	-/-	./-	-/-	-/-	-/-	U/-
City and County of Honolulu	LILIHA WATER SYSTEM IMPROVEMENTS PHASE A	s	HIF009612	12/9/13	12/9/13	12/5/18	TRM	N	Y	-/-	~/~	-/-	-/-	~/~	-/-	~/~	U/-
City and County of Honolulu	LOCAL REHABILITATION OF STREETS, PHASE 1, (IDIQ#2)	S	HIF009898	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/	-/-	-4/-	./.	./	U/-	-/-	-/-
City and County of Honolulu	LUALUALEI WASTEWATER PUMP STATION FORCE MAIN	s	HIF009742	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
City and County of Honolulu	MAILI STREAM FLOOD CONTROL IMPROVEMENTS	S	HIF009569	12/9/13	12/9/13	12/5/16	ADC	Υ	Y	-/-	~/	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	MAKAHA 242 RESERVOIR NO.1 AND 2 RESERVOIR REPAIR	s	HIF010914	8/19/15	8/19/15	12/5/16	EXP	Υ	Υ	-/-	-/-	-/-	~/~	m/m	-/-	-/-	-/-
City and County of Honolulu	MANOA STREAM TRIBUTARY RETAINING WALL	s	HI0021855	8/1/13	8/1/13	7/31/18	EFF	Υ	Υ	./·	/	-/	./	-/-	/	4/4	./
City and County of Honolulu	MANOA STREAM TRIBUTARY RETAINING WALL (2)	s	HIF010443	6/13/14	6/13/14	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART I	s	HIF005864	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	~/~	-/-
City and County of Honolulu	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART I	s	HIF008114	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
City and County of Honolulu	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART I	S	HIF009859	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/	-/	-/-	-/-	-/-	-/	-/	-/-
City and County of Honolulu	MILILANI MAUKA DISTRICT PARK	s	HIF001334	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	-/	/	/-	-/	-/	-/	/
City and County of Honolulu	NEAL S. BLAISDELL CENTER	s	HIF000577	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/~	-/-	-/-	~/~	-/-	-/-	V/~
City and County of Honolulu	NIU VALLEY FORCE MAIN RECONSTRUCTION-PHASE 3	s	HIF002242	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	PAPIPI ROAD IMPROVEMENTS FY 2015	s	HIF011350	10/19/16	10/19/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	PEARL CITY BUS FACILITY SITE PAVING PHASE 2	s	HIF008160	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	/	/	./	./	/	/.	-/-	./
City and County of Honolulu	PEARL CITY CORPORATION YARD MASTER PLAN IMPROVEMENTS, PHASE 1	S	HIF011075	8/25/16	8/25/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	./.	./.
City and County of Honolulu	PENSACOLA STREET WATER SYSTEM IMPROVEMENTS	s	HIF010705	1/30/15	1/30/15	12/5/16	EXP	Υ	Υ	/	/	./	./	/	/.	./.	-/
City and County of Honolulu	PENSACOLA STREET WATER SYSTEM IMPROVEMENTS (1)	s	HIF010706	1/30/15	1/30/15	12/5/16	ADC	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Aige	NEBESID	Ssile	Bice	Seguiro				2000 E	7488ES		2816		241	24816	72867
City and County of Honolulu	RECONSTRUCTION OF BANDSTAND/SHELL PARKING LOT AND RELATED SITE IMPROVEMENTS AT K	s	HIF009809	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	~/~	-/-	~/~	~/~	~f~	-/-	~/~	~/~
City and County of Honolulu	RECONSTRUCTION OF BANDSTAND/SHELL PARKING LOT AND RELATED SITE IMPROVEMENTS AT K	S	HIF009891	10/19/12	10/19/12	10/21/12	ADC	Y	Y	./.	./	.,.	.,.	a/a	./	./	4/4
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 10A	s	HIS000335	9/5/13	9/5/13	9/4/18	TRM	N	Υ	-/-	-/-	-/-	-/-	~/~	U/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 10B	s	HIS000397	1/22/14	1/22/14	1/21/19	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 11A	s	HIS000387	1/2/14	1/2/14	1/1/19	EFF	Υ	Υ	-/-	-/-	-/-	~/~	~/~	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 11B	s	HIS000373	12/30/13	12/30/13	12/29/18	EFF	Υ	Υ	-/	-/	/	/.	-/	-/	-/-	4/4
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 11C	s	HIF010644	10/30/14	10/30/14	12/5/18	EFF	Y	Υ	-/-	-/-	./	./	-/-	/	-/-	-/
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 11D	s	HIF010791	4/24/15	4/24/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	~/~	~/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 12A	S	HIF010739	2/27/15	2/27/15	12/5/18	EFF	Υ	Υ	~/~	~/~	-/-	-/-	~/~	~/~	~/~	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 12B	S	HIF011229	6/24/16	6/24/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 12C	s	HIF011336	10/3/16	10/3/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 13A	S	HIS000469	10/1/15	10/1/15	9/30/20	EFF	Υ	Υ	-/-	-/-	-/-	./	V/-	-/-	-/-	-/
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 13C	s	HIF010789	4/15/15	4/15/15	12/5/18	EFF	Υ	Υ	-/-	-/	/	/.	/	./	-/	/
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 13D	S	HIS000470	12/15/15	12/15/15	12/14/20	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

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Permit Name	Facility Name	Age	MPDES IB	Issue	Military.	Begine	P et Stat	C.V.		2015 2	2015	2015	2016	2016	2016	2016 4	2017
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 13E	s	HIF010865	7/1/15	7/1/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/	./	-/-	/	/	-/
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 13H, KANEOHE AREA	s	HIS000471	11/27/15	12/1/15	11/30/20	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 14A	s	HIF010872	7/7/15	7/7/15	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 15A	s	HIF010895	8/6/15	8/6/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	4/4
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 15B	S	HIF011208	6/8/16	6/8/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 15C	S	HIF011209	6/30/16	6/30/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 16A	s	HIF011410	12/30/16	12/30/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	/
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 18	S	HIS000493	10/19/16	10/19/16	10/18/21	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 19D, 19E AND 19F	s	HIF011328	11/15/16	11/15/16	12/5/18	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	~/~
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 5B	S	HIF006188	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 6A	S	HIF006341	12/9/13	12/9/13	12/5/18	EFF	Y	Y	-/-	-/-	-/-	/	~/~	-/-	~/~	~/~
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 6B	s	HIF006373	12/9/13	12/9/13	12/5/18	EFF	Y	Y	./	./	/	u/a	./.	-/	./.	<i>/</i> .
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 8A	s	HIF009792	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	/.	/	./	./	-/-	/-	./.	-/
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 8B	S	HIF009793	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	7.
City and County of Honolulu	REHABILITATION OF LOCALIZED STREETS, PHASE 9B	s	HIS000327	10/1/13	10/1/13	9/30/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Ago	NPBES IB	Issue	20 E G 64	Begine	Pint Stat	C M Trk	PRIC TH	2018	2015	2015	2016	2016	2016	2816	2017
City and County of Honolulu	REHABILITATION OF STREET, IDIQ4, JOB NO. 15-01	s	HIF011117	3/11/16	3/11/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	./	./	-/	/.
City and County of Honolulu	REHABILITATION OF STREETS, IDIQ4, JOB NO. 15-01 - STAGING AREAS	s	HIF011227	7/8/16	7/8/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	./	/
City and County of Honolulu	REHABILITATION OF STREETS, IDIQ4, WORKORDER 1, REVISION 1	S	HIF011382	11/23/16	11/23/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	V/-
City and County of Honolulu	REHABILITATION OF STREETS, PEARL CITY	s	HIF009885	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ		/	./	/	/	/.	·s/s	./
City and County of Honolulu	REHABILITATION OF STREETS, PHASE 19A	s	HIF011256	7/25/16	7/25/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 25	s	HIF006372	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	-/-	-/-	~/~	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS-UNIT 42, KAINEHE STREET AND HAMAKUA DRIVE	s	HIF001646	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/-	-/-	-/-	4/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 47	s	HIF010378	4/28/14	4/28/14	12/5/18	EFF	Υ	Υ	-/	-/-	-/-	~/~	~/~	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 51	S	HIF008163	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	<b>.</b> /.	-/-	./	./	-/-	/-	-/-	./
City and County of Honolulu	REHABILITATION OF STREETS - UNIT 54	s	HIF006321	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	~/~	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 56	s	HIF006344	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 57 - JOB NO. 09-10	s	HIF006378	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	~/~	~/~	~/~	~/~	~/~	-/-	w/~	-/-
City and County of Honolulu	REHABILITATION OF STREETS-UNIT 58, CALIFORNIA AVENUE	S	HIF006207	12/9/13	12/9/13	12/5/14	ADC	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 5A	s	HIF000861	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 6	s	HIF010828	5/27/15	5/27/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 64 BERETANIA - JOB	s	HIF006379	12/9/13	12/9/13	12/5/18	TRM	N	Y	-/-	~/~	~/~	~/~	U/-	U/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 66	s	HIF010435	6/5/14	6/5/14	12/5/18	EFF	Υ	Υ	./	./	-/-	-/-	-/	./	./	./.
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 68	s	HIS000372	12/12/13	12/12/13	12/11/18	EFF	Υ	Υ	/	/	-/	-/	./.	/	-/-	-/
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 69	s	HIS000336	9/20/13	9/20/13	9/19/18	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Agc	NPDES ID	lasue	Signal .	E8 celled	P 11	C N					2016		21	2016	721877
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 71	s	HIS000338	9/25/13	9/25/13	9/24/18	EFF	Υ	Υ	-/	-/	/	/.	-/	-/	/	/
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 72	s	HIF010817	5/27/15	5/27/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	V/-	-/-	4/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 74 (1)	s	HIF011285	8/11/16	8/11/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	V/-	-/
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 82	S	HIF010866	7/1/15	7/1/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	./.	./.	./	./	/
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 82 (1)	s	HIF011058	1/15/16	1/15/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS, UNIT 84	S	HIF011291	9/13/16	9/13/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	REHABILITATION OF STREETS - UNIT 85	s	HIF011242	7/13/16	7/13/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	ROCKFALL MITIGATION AT VARIOUS LOCATIONS	s	HIS000407	1/13/14	1/13/14	1/12/19	EFF	Υ	Υ	-/-	-/-	-/	./a	-/-	4/-	-/-	./
City and County of Honolulu	SAND ISLAND WASTEWATER TREATMENT PLANT (SIWWTP) SOLIDS HANDLING BUILDING RETURN	s	HIS000353	11/5/13	11/5/13	11/4/18	EFF	Υ	Υ	-/	./	/	/.	/	./	./	/
City and County of Honolulu	SAND ISLAND WWTP, PRIMARY EXPANSION, PHASE 2 - RECONSTRUCTION (1)	S	HI0021862	9/27/13	9/27/13	9/26/18	EFF	Υ	Υ	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
City and County of Honolulu	SOLAR BUILDING PROJECT	S	HIF011005	1/4/16	1/4/16	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	U/-	-/-	-/-
City and County of Honolulu	TED MAKALENA GOLF COURSE	s	HIF006394	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	TED MAKALENA GOLF COURSE, CART PATH REALIGNMENT - PHASE III	s	HIF011346	11/7/16	11/7/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	~/~
City and County of Honolulu	TRAFFIC CONTROL SIGNALIZATION AT VARIOUS LOCATIONS, PHASE 12	s	HIF006250	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	ULEHAWA STREAM FLOOD CONTROL IMPROVEMENTS	s	HIF009568	12/9/13	12/9/13	12/5/16	ADC	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	UNIVERSITY AVENUE: 12- INCH MAIN, PART II	s	HIF009871	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	VARONA VILLAGES - LCC REPLACEMENT PROJECT	s	HIS000361	12/5/13	12/5/13	12/4/18	EFF	Υ	Υ	-/	./	/	/.	/	./	-/	/
City and County of Honolulu	WAHIAWA POLICE STATION NPDES SMALL MS4 PERMIT PROGRAM IMPROVEMENTS	S	HIF010855	7/6/15	7/6/15	12/5/18	EFF	Υ	Υ	-/-	-/-	./.	./-	/	./	/	-/-
City and County of Honolulu	WAHIAWA WASTEWATER TREATMENT PLANT	s	HIF005818	12/9/13	12/9/13	12/5/18	TRM	N	Y	./	U/-	U/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Agc	NPDES ID	ksija	Signal.	Baptico					1		248   17		233		2117
City and County of Honolulu	WAIHEE STREAM EMERGENCY REPAIRS (1)	s	HIF010630	12/4/14	12/4/14	12/5/16	EXP	Y	Y	./.	-/.	-/-	./.	u/u	-/	u/u	n/n
City and County of Honolulu	WAIMALU WASTEWATER PUMP STATION FORCE MAIN AND WAIAU AREA SEWER REHABILITATION/R	s	HIF010484	8/5/14	8/5/14	12/5/18	TRM	N	Υ	-/-	-/-	./	./	/	/-	/»	-/
City and County of Honolulu	WAIMALU WASTEWATER PUMP STATION FORCE MAIN AND WAIAU AREA SEWER REHABILITATION/R	s	HIF010485	8/5/14	8/5/14	12/5/16	EXP	Υ	Υ	4/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	WAIMALU WWPS PUMP STATION FORCE MAIN/WAIAU AREA SEWER REHABILITATION/ RECONSTRUCT	s	HIF009868	12/9/13	12/9/13	12/5/16	ADC	Y	Y	-/-	~/~	-/-	-/-	-/-	-/-	~/~	-/-
City and County of Honolulu	WAIMANALO GULCH SANITARY LANDFILL	s	HIF001206	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
City and County of Honolulu	WAIPAHU CATHODIC PROTECTION SYSTEM REPAIR PROJECT	s	HIF010699	1/15/15	1/15/15	12/5/18	EFF	Υ	Υ	-/	-/	/	/-	-/-	-/	-/	/
City and County of Honolulu	WILHELMINA RISE WATER SYSTEM IMPROVEMENTS, PART IV	S	HIF010937	10/8/15	10/8/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/	./.	-/-	-/-	-/
City and County of Honolulu	WILHELMINA RISE WATER SYSTEM IMPROVEMENTS, PART IV (1)	S	HIF010938	11/16/15	11/16/15	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	~/~	-/-	-/-	-/-	-/-
City and County of Honolulu	WILHELMINA RISE WATER SYSTEM IMPROVEMENTS, PART V	S	HIF011000	11/27/15	11/27/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu	WILHELMINA RISE WATER SYSTEM IMPROVEMENTS, PART V (1)	s	HIF011001	12/28/15	12/28/15	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	~/~	~/~	-/-	u/~	~/~
City and County of Honolulu	WOODLAWN DRIVE: 8-INCH WATER MAINS	s	HI0021868	1/15/14	1/15/14	1/14/19	EFF	Υ	Υ	-/-	-/-	-/-	~/~	-/-	-/-	-/-	-/-
City and County Of Honolulu	C&CH WAHIAWA WWTP	s	HIF006254	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	m/m	~/~	-/-	~/~	*/~
CITY AND COUNTY OF HONOLULU	HANAPEPE LOOP DRAIN OUTFALL IMPROVEMENTS	s	HIF009597	4/30/12	4/30/12	10/21/12	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu, Board of Water Supply	BOARD OF WATER SUPPLY FOSTER VILLAGE WATER SYSTEM IMPROVEMENTS, PART III	s	HIF009635	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	~/~	-/-	-/-	-/-	-/-	~/~	-/
City and County of Honolulu, Board of Water Supply	BOARD OF WATER SUPPLY FOSTER VILLAGE WATER SYSTEM IMPROVEMENTS, PART III	S	HIF009636	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	uj.	-/-	-/-	./	u/u	4/4	-/-	a/a

Permit Name	Facility Name	Age	NRBES ID	Issue	Sico	Section		-		7.8	73 BIS		20 16				7/16/7
City and County of Honolulu, Board of Water Supply	HAHAIONE WATER SYSTEM IMPROVEMENTS	s	HIF006988	6/30/11	6/30/11	10/21/12	ADC	Υ	Υ	-/	-/	/	/.	/	-/	-/	/
City and County of Honolulu, Board of Water Supply	HAHAIONE WATER SYSTEM IMPROVEMENTS	s	HIF008182	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City and County of Honolulu, Board of Water Supply	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART II - BOARD OF WATER SUPPLY	s	HIF002244	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	~/~	~/~	-/-	~/~	-/-	~/~	~/~
City and County of Honolulu, Board of Water Supply	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART II - BOARD OF WATER SUPPLY	s	HIF005566	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/	-/-	-/-	-/-	-/-	-/
City and County of Honolulu, Board of Water Supply	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART II, HONOLULU, OAHU, HAWAII	s	HIF005809	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	/	-/	./	/	/-	-/-	*/**
City and County of Honolulu, Board of Water Supply	NUNU STREET: 8-INCH MAIN, KAILUA (KOOLAUPOKO), OAHU, HAWAII	S	HIF009777	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	~/~	4/4
City and County of Honolulu, Board of Water Supply	SLOPE STABILIZATION AT VARIOUS SITES - BOARD OF WATER SUPPLY - JOB NO. 15-041	s	HIF011104	6/17/16	6/17/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	V/-	-/-
City and County of Honolulu, Board of Water Supply	WARD AVENUE:12-INCH AND 8-INCH WATER MAINS - BOARD OF WATER SUPPLY	S	HIF005904	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City & County of Honolulu	C&CH KANEOHE/KAILUA SEWER TUNNEL	s	HI0021853	8/12/13	8/12/13	8/11/18	EFF	Υ	Υ	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
City & County of Honolulu	KAILUA RWWTP - TUNNEL INFLUENT PUMP STATION AND HEADWORKS FACILITY	S	HIS000445	10/31/14	10/31/14	10/30/19	EFF	Υ	Y	-/	-/-	-/-	./-	./.	-/	-/-	./.
City & County of Honolulu	KANEOHE/KAILUA SEWER TUNNEL (1)	s	HIS000242	8/12/13	8/12/13	8/11/18	EFF	Υ	Υ	-/	-/	/	/.	/	-/	/	-/-
City & County of Honolulu	ALA MOANA REGIONAL PARK (1)	s	HIF011305	9/2/16	9/2/16	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	U/-
City & County of Honolulu	BEACHWALK WASTEWATER PUMP STATION TO ALA MOANA PARK SEWER: PHASE 1 - FORCE MAIN	s	HIF002194	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/	-/-	./.	/	/	-/	-/-	-/-
City & County of Honolulu	HONOLULU FIRE DEPARTMENT - EAST KAPOLEI FIRE STATION(NO. 43)	s	HIF006198	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-7/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City & County of Honolulu	KONA STREET 8-INCH WATER MAIN (1)	s	HIF010516	7/30/14	7/30/14	12/5/16	TRM	N	Υ	~/~	/	U/~	U/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Agc	Vibsiacais	Issue	Effect	Expire	P mi Stat	C M	FAIC TH	2013	2815	2015	248 115	2016	2016	2816	2017
City & County of Honolulu	MOKAUEA STREET IMPROVEMENTS	S	HIF006039	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	./	/	-/-	-/	./	./	4/4
City & County of Honolulu	REHABILITATION OF STREETS - RENTON ROAD, BETWEEN KAPOLEI PARKWAY AND ASING PARK	S	HIF008205	12/9/13	12/9/13	12/5/18	EFF	Y	Y	.·/.	/	./	./	./	/-	u/u	./
City & County of Honolulu	THOMAS SQUARE - PARK IMPROVEMENTS	s	HIF011095	2/23/16	2/23/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
City & County of Honolulu	WILHELMINA RISE 811' RESERVIOR REPLACEMENT	s	HIF010700	1/13/15	1/13/15	12/5/18	EFF	Υ	Υ	/	/	./	./	/	/.	/	./
City & County of Honolulu Board of Water Supply	KONA STREET 8-INCH WATER MAIN	S	HI0021858	1/27/14	1/27/14	1/26/19	TRM	N	Υ	-/-	-/-	U/-	U/-	-/-	-/-	-/-	-/-
ClarkDietrich	CLARKDIETRICH BUILDING SYSTEMS	s	HI16BE904	2/17/16	2/17/16	2/16/21	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Coalition for Specialized Housing	HALE MOHALU II AFFORDABLE SENIOR AND FAMILY RENTAL HOUSING PROJECT	S	HIF006303	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Colin Oishi	WAIALUA RESIDENTIAL PROPERTY	s	HIF011174	5/19/16	5/19/16	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Commander Navy Region Hawaii	NAVY SEPARATE STORM SEWER SYSTEM	S	HIS000257	2/23/15	3/23/15	2/22/20	EFF	Υ	Υ	-/-	-/-	-/	-/	-/-	-/-	4/-	V/-
Conac LLP	TOTAL BUILDING PRODUCTS	s	HI09BD542	12/18/09	12/18/09	12/17/14	ADC	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Container Storage Company of Hawaii, Ltd.	CONTAINER STORAGE COMPANY OF HAWAII, LTD.	s	HI09BD354	11/18/09	11/18/09	11/17/14	ADC	Υ	Υ	-/	-/-	-/-	~/~	-/-	-/-	-/-	-/-
Continental Pacific Land Development Company	KAHUKU VILLAGE V	s	HIF009499	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	~/~	-/
Core Raceway Asset Manager, LLC	MASS GRADING MALAKOLE INDUSTRIAL PARK UNITS 10, 11 & 12 DRIVEWAY	S	HIS000213	6/26/13	6/26/13	6/25/18	EFF	Y	Υ	-/-	n/n	-/	-/	-/-	*/*	*/*	-/
Core Raceway Asset Manager, LLC.	MALAKOLE INDUSTRIAL PARK- PHASE 2 IMPROVEMENTS	s	HIS000365	11/20/13	11/20/13	11/19/18	EFF	Y	Υ	/	/	./	./	/	/	/	-/
Corp. of Jesus Christ of Latter- Day Saints	KEALAKEKUA CHAPEL (1)	S	HIF010979	11/24/15	11/24/15	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Corp. of Jesus Christ of Latter- Day Saints	WAIPAHU-HONOULIULI CHAPEL	s	HIS000212	3/18/13	3/18/13	3/17/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Corporation of the Presiding Bishop for The Church of Jesus Christ of Latter Day	LAIE HAWAII TEMPLE - SITE IMPROVEMENTS	S	HIS000421	5/14/14	5/14/14	5/13/19	EFF	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Hawai`i	COUNTY WORKFORCE HOUSING PROJECT IN WAIKOLOA	s	HIF001976	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	-/-	~/~	-/-	~/~	~/~	-/-	~/~	-/-
County of Hawaii	AHUALOA-HONOKAA TRANSMISSION WATERLINE	S	HIF011116	3/4/16	3/4/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Agc	NPDES ID	Issue	Eijeet	B(0)(c	Pini Stat	Til		2015	2015	2015	240 (15)	20.16	2016	2016 4	20.17
County of Hawaii	ALII KAI SUBDIVISION, NEW PARK DEVELOPMENT	s	HIS000160	3/1/11	3/1/11	2/28/16	TRM	N	Y	-/	./	<b>/</b>	/	U/-	U/-	-/-	-/-
County of Hawaii	COUNTY OF HAWAII PAPAIKOU-PAUKAA WWTP	S	HI0021113	6/2/14	7/2/14	6/1/19	EFF	Υ	Υ	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
County of Hawaii	FORMER KEALAKEHE METAL SALVAGE FACILITY REMEDIATION & CLOSURE	s	HIF011245	7/18/16	7/18/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	~/~
County of Hawaii	HAIHAI FIRE STATION	S	HIF011047	2/2/16	2/2/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	V/-	~/~	-/-	-/-
County of Hawaii	HILO BAYFRONT TRAIL PHASE 1	s	HIF010753	3/13/15	3/13/15	12/5/18	EFF	Υ	Y	-/-	~/~	-/-	-/-	-/-	-/-	-/-	~/~
County of Hawaii	HILO MUNICIPAL GOLF COURSE	s	HIF010711	2/11/15	2/11/15	12/5/18	EFF	Υ	Υ	-/	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Hawaii	HONAUNAU RODEO ARENA IMPROVEMENTS	s	HIF010990	11/20/15	11/20/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	./	٧/-	/	/	-/
County of Hawaii	KAILUA KONA PARK	S	HIS000456	2/20/15	2/20/15	2/19/20	EFF	Υ	Υ	./	./.	/	/.	./	./	-/	-/-
County of Hawaii	KAIMINANI DRIVE ROADWAY IMPROVEMENTS, AHIAHI STREET TO VICINITY OF ANE KEOHOKALO	s	HIF009717	12/9/13	12/9/13	12/5/18	TRM	N	Υ	/.·	-/-	-/	./.	./.	/.	U/-	U/-
County of Hawaii	KALANIANAOLE AVENUE RECONSTRUCTION (KAMEHAMEHA/RAILROAD AVENUE TO KAUHANE AVENUE	S	HIF011396	12/16/16	12/16/16	12/5/18	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	/·
County of Hawaii	KALAOA 1.0-MG RESERVOIR	s	HIS000207	4/5/13	4/5/13	4/4/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
County of Hawaii	KALOKO HOUSING PROJECT	S	HIS000156	7/22/10	7/22/10	7/21/15	TRM	N	Υ	-/-	-/	U/-	-/-	-/-	-/-	-/-	-/-
County of Hawaii	KAMEHAMEHA AVENUE RECONSTRUCTION WAILOA BRIDGE TO PONAHAWAI STREET	s	HIF009714	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	-/-	-/-	~/~	-/-	-/-	U/~	-/-
County of Hawaii	KAPIOLANI STREET EXTENSION, LANIKAULA STREET TO MOHOULI STREET PROJECT	S	HIS000326	12/5/13	12/5/13	12/4/18	TRM	N	Υ	-/-	-/-	7	2/2	-/-	-/-	U/-	U/-
County of Hawaii	KA`U HIGH/PAHALA ELEMENTARY GYM AND SHELTER	s	HIF009799	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/~	~/~	-/-	~/~	-/-	-/-	-/-
County of Hawaii	KAUMANA LANI SUBDIVISION NEW PARK DEVELOPMENT	S	HIF010898	8/7/15	8/7/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	V/-	-/-	-/-	-/-
County of Hawaii	KAWAILANI STREET IMPROVEMENTS, IWALANI STREET TO POHAKULANI STREET	s	HIS000441	9/5/14	9/5/14	9/4/19	EFF	Υ	Y	-/	./	-/-	·/·	-/	-/	/	/

Permit Name	Facility Name	Age	Nedes in	Issue	Bijce	Expire	P m Stat	Ť.	RNC Tyk	2015	2015	2015	2016	2016	2016 3	2016 4	9211
County of Hawaii	KEALAKEHE WWTP	S	HIF009926	12/9/13	12/9/13	12/5/18	EFF	Υ	Y	./	./u	/	/.	./	./	/	<b>.</b> /.
County of Hawaii	KOMOHANA STREET RECONSTRUCTION (WAIANUENUE AVENUE TO KUKUAU STREET)	s	HIF010682	12/12/14	12/12/14	12/5/18	EFF	Υ	Y	-/-	~/~	V/-	-/-	~/~	-/-	~/~	~/~
County of Hawaii	KUAWA STREET NEW SPORTS FIELDS DEVELOPMENT	s	HIS000473	5/9/16	5/9/16	5/8/21	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Hawaii	KUKUIHAELE PARK	S	HIF011041	1/22/16	1/22/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
County of Hawaii	KULAIMANO WASTEWATER TREATMENT PLANT	S	HI0020770	6/15/11	6/15/11	3/31/16	ADC	Υ	Υ	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
County of Hawaii	LA'ALOA AVENUE EXTENSION PROJECT - PHASE 1	s	HIS000177	1/29/13	1/29/13	1/28/18	TRM	N	Υ	<u>/.</u>	/	./	-/	U/-	U/-	-/-	-/-
County of Hawaii	LA'ALOA AVENUE EXTENSION PROJECT PHASE 2	S	HIS000363	12/18/13	12/18/13	12/17/18	TRM	N	Υ	-/-	-/-	-/-	-/-	U/-	U/-	-/-	-/-
County of Hawaii	MAMALAHOA HIGHWAY BYPASS ROAD AND NAPOOPOO ROAD/ MAMALAHOA HIGHWAY INTERSECTION I	s	HIS000380	1/10/14	1/10/14	1/9/19	TRM	N	Y	-/	./	/	u/a	/	-/	/	/
County of Hawaii	MAMALAHOA HIGHWAY IMPROVEMENTS (KAMAMALU STREET TO IONA COURT)	S	HIF010730	2/13/15	2/13/15	12/5/18	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Hawaii	MAMALAHOA HIGHWAY IMPROVEMENTS (KAMAMALU STREET TO WAIKELEHUA PLACE)	s	HIF010351	4/3/14	4/3/14	12/5/18	TRM	N	Y	U/-	U/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Hawaii	MANONO STREET IMPROVEMENTS, LANIKAULA STREET TO KEKUANAOA STREET, FAP NO. STP-27	S	HIF010335	2/28/14	2/28/14	12/5/18	TRM	N	Y	-/-	-/-	-/-	-/-	-/-	-/-	U/-	U/-
County of Hawaii	MASS TRANSIT AGENCY BASEYARD AND MAINTENANCE FACILITY	s	HIF010784	4/16/15	4/16/15	12/5/18	EFF	Υ	Y	-/-	./	/	./.	/	./	./	./
County of Hawaii	MAUNA KEA RECREATION AREA IMPROVEMENTS	S	HIS000472	12/31/15	12/31/15	12/30/20	EFF	Υ	Υ	-/-	-/-	-/-	/.	./	*/**	-/	/u
County of Hawaii	NAALEHU WASTEWATER COLLECTION SYSTEM	s	HIS000359	1/2/14	1/2/14	1/1/19	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Hawaii	PAHOA PARK EXPANSION	S	HIF010420	6/5/14	6/5/14	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Hawaii	PANAEWA DRAG STRIP & SKEET RANGE	s	HIF010769	3/25/15	3/25/15	12/5/18	EFF	Υ	Υ	~/~	-/-	-/-	~/~	~/~	-/-	-/-	-/-
County of Hawaii	PAUKAA WATERLINE REALIGNMENT	S	HIF011176	6/3/16	6/3/16	12/5/16	ADC	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Agc	NPDESTID.	Issue	Effect	Буріте				2015	2015	2015	2016	28.16	2016	28 6	7.4847
County of Hawaii	PIIHONUA-KUKUAU RESERVIOR AND TRANSMISSION IMPROVEMENTS	s	HIF011267	8/17/16	8/17/16	12/5/18	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	w/~	~/~
County of Hawaii	SOUTH KONA POLICE STATION	S	HIS000166	2/15/11	3/15/11	3/14/16	TRM	N	Υ	-/-	-/-	-/-	-/-	U/-	U/-	-/-	-/-
County of Hawaii	WAIMEA DISTRICT PARK	s	HIF010757	3/11/15	3/11/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	~/~	-/-	-/-	-/-	-/-
County of Hawaii	WAIMEA DISTRICT PARK (1)	s	HIF010772	3/27/15	3/27/15	12/5/16	EXP	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
County of Kaua`i	COUNTY OF KAUA'I DEPARTMENT OF WATER JOB NO. 02-16, WK-36	s	HIS000178	1/10/12	1/10/12	1/9/17	TRM	N	Υ	~/~	~/~	-/-	-/-	-/-	~/~	~/~	U/-
County of Kaua`i	NAWILIWILI, NIUMALU, AND KUPOLO 6-INCH, 8-INCH, AND 12-INCH MAIN REPLACEMENTS PH	S	HIF008148	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	-/	-/-	./.	./.	e/e	./	-/-	/
County of Kaua`i	RICE CAMP SENIOR HOUSING	s	HIS000375	12/19/13	12/19/13	12/18/18	EFF	Υ	Υ	-/-	-/-	-/	-/-	-/-	-/-	-/-	-/
County of Kaua'i	PUHI ROAD REHABILITATION (1)	S	HIF010562	8/27/14	8/27/14	12/5/18	EFF	Υ	Υ	-/	-/	-/-	./.	./.	V/-	-/-	-/-
County of Kauai	8-INCH WATER MAIN REPLACEMENT ALONG HALEWILI ROAD	s	HI0021859	12/20/13	12/20/13	12/19/18	EFF	Y	Υ	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
County of Kauai	CONSTRUCT KILAUEA 466' TANK, 1.0 MG	S	HIF010308	2/14/14	2/14/14	12/5/16	EXP	Υ	Υ	-/	-/	/	u/a	./.	./	./	u/.
County of Kauai	FAP: STP-0700(068) - RESURFACE COLLECTOR ROADS AT VARIOUS LOCATIONS: HAUAALA RD,	S	HIF010373	4/9/14	4/9/14	12/5/18	EFF	Y	Υ	-/-	/	-/	-/	./.	**/*	/	-/
County of Kauai	HARDY STREET IMPROVEMENTS	s	HIF010319	3/5/14	3/5/14	12/5/18	EFF	Υ	Υ	-/	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Kauai	KAPAA REFUSE TRANSFER STATION	s	HIF006158	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	/	V/-	V/	٧/	٧/	V/-	V/-	V/
County of Kauai	KAPAIA CANE HAUL ROAD 18" MAIN WATER PLAN 2020 PROJECT NO. PLH-35B	S	HIF011281	8/12/16	8/12/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	./.	-/
County of Kauai	KAUAI COUNTY HANALEI TRANSFER STATION	s	HIF005843	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	/	V/-	V/	V/	V/-	V/-	V/-	V/
County of Kauai	KAUAI COUNTY HANAPEPE TRANSFER STATION	s	HIF006154	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/	V/-	V/-	V/-	V/-	V/-	V/-	V/-
County of Kauai	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATION	s	HIF008273	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	~/~	V/-	V/-	V/-	V/~	V/~	V/-	V/-
County of Kauai	KEKAHA GARDENS PARK	s	HIS000349	2/7/14	2/7/14	2/6/19	TRM	N	Υ	-/-	U/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Agc	NEDIAC ID	Issue	Effect	Expire		CM	PNC	2015	2015	2015	2016	2016	2016	2016	2017
t en interesse		rigio	101 0000 10	15586	Lilect	LAPIIS	Stat	Trk	Trk	2	3	4		2	3	4	1
County of Kauai	KEKAHA SANITARY LANDFILL	s	HIS000235	4/19/13	4/19/13	4/18/18	EFF	Υ	Υ	./	./	/	/.	/	./	/	/
County of Kauai	KOLOA WELLS 16A & 16B WELL, SITE AND BUILDING IMPROVEMENTS	s	HIF010439	5/29/14	5/29/14	12/5/16	ADC	Υ	Υ	*/**	./	./-	./.	./-	-/	-/	*/*
County of Kauai	LYDGATE PARK TO KAPAA BIKE/PEDESTRIAN PATH PHASE A, PROJECT NO. CMAQ-0700 (49)	s	HIF006133	12/9/13	12/9/13	12/5/16	ADC	Y	Y	-/-	-/-	-/-	~/~	~/~	-/-	-/-	~/~
County of Kauai	LYDGATE PARK TO KAPAA BIKE/PEDESTRIAN PATH PHASE A, PROJECT NO. CMAQ-0700 (49)	S	HIF006139	12/9/13	12/9/13	12/5/18	EFF	Y	Υ	./	-/-	./.		-/-	-/-	-/-	/.
County of Kauai	LYDGATE POND	s	HIF006281	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	~/~
County of Kauai	PIPELINE REPLACEMENT ALONG WEKE, ANAE, MAHIMAHI AND HEE ROADS, JOB NO. 12-01, WA	s	HIF010692	1/14/15	1/14/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Kauai	PIPELINE REPLACEMENT FROM KILAUEA TO ANINI, KILAUEA-KALIHIWAI-ANINI WATER SYSTEM	s	HIF011263	7/21/16	7/21/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	~/~
County of Kauai	PUHI ROAD REHABILITATION	S	HIS000428	5/14/14	5/14/14	5/13/19	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Kauai	REPLACEMENT OF GROVE FARM TANKS #1 AND #2 WITH 0.5 MG WATER TANK	s	HIF011367	11/2/16	11/2/16	12/5/16	ADC	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Kauai	STAGING AREA FOR FAP: STP0700(068) - RESURFACE COLLECTOR ROADS AT VARIOUS LOCATI	S	HIF010862	6/25/15	6/25/15	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	4/-	-/-	-/-	-/-
County of Kauai	WAILUA HOUSELOTS WATER MAIN REPLACEMENT	s	HIF009561	12/9/13	12/9/13	12/5/16	ADC	Υ	Υ	-/-	~/~	-/	-/-	-/-	-/-	-/-	-/-
County of Kauai	WAINIHA BOOSTER PUMP AND HAENA STEEL TANK RENOVATIONS (1)	s	HIF008139	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	-/	-/-	-/-	-/-	-/-	-/-	U/-
County of Kauai, Hawaii	WAIMEA WASTEWATER TREATMENT PLANT EXPANSION, PHASE I, WAIMEA, KAUAI, HAWAII	s	HIF006146	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	~/~	-/-	-/-	~/~	-/-	~/~	U/-
County of Maui	BALDWIN AVENUE PAVEMENT REHABILITATION (FROM MAKAWAO AVENUE TO HALIIMAILE ROAD)	S	HIS000383	3/27/14	3/27/14	3/26/19	TRM	N	Y	-/-	V-	-/-	-/-	-/-	-/-	-/-	U/-
County of Maui	BALDWIN AVENUE PAVEMENT REHABILITATION, PHASE 2	s	HIF010633	11/10/14	11/10/14	12/5/18	EFF	Υ	Υ	-/-	-/-	~/~	~/~	~/n	-/-	-/-	-/-

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Permit Name	Facility Name	Age	NPDES ID	Issue	Effect	Experie	5 S	CM Trk	FINC Trk	2013	2015	2015	2016	2016		2016	2017
County of Maui	CENTRAL MAUI SANITARY LANDFILL	S	HIF001221	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	./	-/	/	./.	./	-/	./	w/
County of Maui	CENTRAL MAUI SANITARY LANDFILL PHASES 1 AND II	s	HIF001213	12/9/13	12/9/13	12/5/17	EFF	Y	Y	-/-	-/-	-/-	~/~	~/~	-/-	-/-	-/-
County of Maui	COUNTY OF MAUI SMALL MS4	S	HIF010381	4/29/14	4/29/14	12/5/16	ADC	Υ	Y	-/-	-/-	4/4	-/-	-/-	4/4	-/-	4/4
County of Maui	HANA LANDFILL (1)	s	HIF001214	12/9/13	12/9/13	12/5/17	EFF	Υ	Y	-/-	-/-	-/	./.	-/-	-/-	-/-	~/~
County of Maui	HANA LANDFILL (2)	S	HIF011099	3/2/16	3/2/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	~/~	-/-
County of Maui	HANSEN ROAD PAVEMENT RECONSTRUCTION (SPANISH ROAD TO VICINITY OF HANA HIGHWAY) F	s	HIF010307	1/30/14	1/30/14	12/5/18	TRM	N	Y	-/-	-/~	-/-	~/~	~/~	-/-	-/-	U/-
County of Maui	HAUOLI STREET DRAINAGE IMPROVEMENTS	s	HIS000269	10/21/13	10/21/13	10/20/18	TRM	N	Υ	-/	-/	./.	./.	./	./	-/-	U/-
County of Maui	IAO SURFACE WATER TREATMENT PLANT UPGRADES	s	HI0021885	10/14/16	12/1/16	11/30/21	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	/
County of Maui	KAHANA NUI BRIDGE REPLACEMENT	S	HIF009902	12/9/13	12/9/13	12/5/16	ADC	Υ	Y	-/	-/	/	/-	-/-	-/	-/	-/
County of Maui	KAHANA NUI BRIDGE REPLACEMENT PROJECT	s	HIF009903	12/9/13	12/9/13	12/5/16	ADC	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Maui	KAMEHAMEHA AVENUE PAVEMENT REHABILITATION (PUUNENE AVENUE TO PAPA AVENUE) AND HI	S	HIF009661	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	-/-	-/-	4-	-/-	-/-	-/-	U/-
County of Maui	KIHEI BIKEWAY PHASE II (LIPOA STREET TO HALEKUAI STREET)	s	HIF010727	2/13/15	2/13/15	12/5/18	TRM	N	Y	-/	-/	/	/-	-/	-/	/	U/-
County of Maui	KOKOMO ROAD PAVEMENT RECONSTRUCTION, MILE POST 3.0 TO MAKAWAO AVENUE	S	HIF010386	4/16/14	4/16/14	12/5/18	TRM	N	Y	-/-	-/-	-/-	-/-	-/-	-/-	4.	U/-
County of Maui	KUIKAHI DRIVE PAVEMENT REHABILITATION (KUALAU STREET TO HONOAPIILANI HIGHWAY)	s	HIF010820	5/27/15	5/27/15	12/5/18	EFF	Υ	Y	-/-	-/.	/	/-	/	./.	./	<u>.</u> /
County of Maui	KULAMALU AFFORDABLE HOUSING	S	HIF010472	6/30/14	6/30/14	12/5/18	EFF	Υ	Y	-/-	-/	-/-	-/-	-/-	-/-	-/-	-/-
County of Maui	LAHAINA WATERSHED PROJECT DIVERSION CHANNEL - PHASE 2 (1)	s	HIF006291	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	~/~	-/-	-/-	-/-	-/-	~/~	U/-
County of Maui	LANAI SANITARY LANDFILL (1)	S	HIF001215	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/	-/

Permit Name	Facility Name	Ago	NPDES ID	Issue	Bice	58.ce)(ec		C 14		9.8	2015		249 (15)		26	2016 2	2017
County of Maui	LONO AVENUE PAVEMENT REHABILITATION (LAAU STREET TO MAKALII STREET)	s	HIF010310	1/29/14	1/29/14	12/5/18	TRM	N	Y	-/-	V/-	./	./	/	/-	-/-	U/-
County of Maui	MAKAWAO AVENUE IMPROVEMENTS	S	HIF011133	5/3/16	5/3/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	/	./.	-/
County of Maui	MAUI COUNTY KIHEI WW RECLAMATION FACILITY	s	HIF001309	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/	-/-
County of Maui	MAUI EKO SYSTEMS	s	HIF001222	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Maui	MDPW PAVEMENT REHAB VARIOUS SOUTH MAUI ROADS	s	HIF011389	11/23/16	11/23/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Maui	MOLOKAI BASEYARD IMPROVEMENTS	s	HIF006386	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/	-/-	-/-	-/-	-/-	-/-	U/-	U/-
County of Maui	MOLOKAI BASEYARD IMPROVEMENTS (1)	s	HIF011299	9/23/16	9/23/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
County of Maui	MOLOKAI INTEGRATED SOLID WASTE FACILITY, PHASE 4 DISPOSAL CELL AND DRAINAGE IMPR	S	HIF010424	6/17/14	6/17/14	12/5/18	TRM	N	Y	-/	U/s	U/-	-/-	-/-	-/-	-/-	-/-
County of Maui	MOLOKAI INTEGRATED SOLID WASTE MANAGEMENT FACILITY	s	HIF001216	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	~/~	~/~	-/-	-/-	~/~
County of Maui	NAPILI WELL A GRANULAR ACTIVATED CARBON (GAC) TREATMENT FACILITY (1)	s	HI0021661	9/19/14	9/19/14	9/18/19	EFF	Υ	Υ	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
County of Maui	NORTH SHORE GREENWAY - PHASE IV	s	HIF011055	2/12/16	2/12/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
County of Maui	OLD HALEAKALA HIGHWAY & MAKANI ROAD PAVEMENT REHABILITATION	S	HIF010573	9/3/14	9/3/14	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Maui	OMAOPIO TANK REPLACEMENT (JOB NO 14-05A)	s	HIF011114	3/8/16	3/8/16	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	~/~	-/-	-/-	~/~
County of Maui	PAPA AVENUE (KAAHUMANU AVE. TO PUUNENE AVE) PAVEMENT REHABILITATION	s	HIS000246	6/21/13	6/21/13	6/20/18	TRM	N	Υ	./-	./.	./.	.,.	·/·	./.	-/	U/-
County of Maui	SOUTH KIHEI RD. PAVEMENT REHABILITATION - ALANUI KEALII DR. TO KAMAOLE BEACH PAR	s	HIF009779	12/9/13	12/9/13	12/5/18	TRM	N	Y	U/-	U/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Maui	SOUTH MAUI COMMUNITY PARK - RECREATION CENTER	s	HIF011373	11/4/16	11/4/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Permit Name	Facility Name	Age	NPDES ID	ksue	Bill CO	Secondo	Part Stat	-		8		21115	2016			23886	7.11
County of Maui	WAILEA ALANUI DRIVE, OKOLANI DRIVE TO WAILEA IKE DRIVE AND WAILEA IKE DRIVE, PII	s	HIS000358	1/21/14	1/21/14	1/20/19	TRM	N	Y	~/~	V/-	~/~	~/~	~/~	~/~	-/-	U/-
County of Maui	WAILUKU-KAHULUI WASTEWATER RECLAMATION FACILITY SHORELINE PROTECTION EXTENSION	S	HIF010429	6/13/14	6/13/14	12/5/18	TRM	N	Y	-/	-/-	4.	4.	4/4	./	./	U/-
County of Maui	WAIOHONU BRIDGE REPLACEMENT, FAP NO. BR-0900(68)	s	HIF000937	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
County of Maui	WAKEA AVENUE PAVEMENT REHABILITATION (KAAHUMANU AVENUE TO PUUNENE AVENUE)	S	HIF009701	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	U/-
County of Maui	WELLS STREET AND WAKEA AVENUE (PUUNENE AVENUE TO HANA HIGHWAY) PAVEMENT REHABILI	s	HIS000222	4/22/13	4/22/13	4/21/18	TRM	N	Υ	~/~	-/-	~/~	~/~	~/~	~/~	-/-	U/-
CP IV Waterfront LLC	COMMUNITY CENTER, WATERFRONT AT IROQUOIS POINT	S	HIF010663	11/21/14	11/21/14	12/5/18	TRM	N	Υ	-/-	V/-	-/-	-/-	-/-	-/-	U/-	-/-
CP IV Waterfront LLC	SITE IMPROVEMENT PROJECTS, WATERFRONT AT IROQUOIS POINT	s	HIF010674	11/28/14	11/28/14	12/5/18	TRM	N	Υ	-/	V/	/	/.	/	-/	U/-	-/-
Craig Maas	MOLOAA VALLEY PROJECT CONDOMINIUM	S	HIF005721	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	./	-/-	-/-	-/-	-/-	-/	-/	-/-
C&S Wholesale Grocers, Inc.	C&S LOGISTICS OF HAWAII	s	HIF009720	12/9/13	12/9/13	12/5/17	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Daniel B. Bolton	KONA COFFEE AND TEA COMPANY FLOOD CHANNEL	S	HIF006294	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/-	-/	-/	-/-	*/~	-/-	-/	-/-
DeBartolo Development	KA MAKANA ALII SHOPPING CENTER	s	HIF010529	8/1/14	8/1/14	12/5/18	TRM	N	Υ	V/	./	/	/.	-/	-/	/	-/-
DeBartolo Development	KA MAKANA ALII SHOPPING CENTER OFFSITE IMPROVEMENTS	s	HIF010955	10/9/15	10/9/15	12/5/18	TRM	N	Υ	-/-	-/-	-/-	/.	./-	-/	-/-	-/-
Delta Airlines, Inc.	DELTA AIRLINES, INC. HAWAII (1)	s	HIF010662	11/13/14	11/13/14	12/5/17	EFF	Υ	Υ	-/	./	/	/.	/	./	-/	/
Delta Air Lines, Inc.	DELTA AIRLINES, INC. HAWAII	S	HIF010476	8/29/14	8/29/14	12/5/17	TRM	N	Υ	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Diversified Ag. Promotions, LLC	KAHUKU AG SUBDIVISION	s	HIF009578	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	~/~	-/-	-/-	-/-	-/-	-/-	-/-
Don Bryan	TRADEWINDS HAWAIIAN WOODS, LLC	s	HIS000376	2/10/14	2/10/14	2/9/19	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/	-/-	-/-	-/-

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Permit Name	Facility Name	Agc	NPDES ID	Issue	Effect	Expire	Stat	Trk	Trk	2	3	4		2	3	4	
Doris Duke Foundation for Islamic Art	DORIS DUKE FOUNDATION FOR ISLAMIC ART	s	HIF006929	12/9/13	12/9/13	12/5/18	EFF	Υ	Υ	-/	-/	/	/	/	-/	/	/
Douglas Emmett Management, LLC	MOANALUA HILLSIDE APARTMENTS	s	HIF010357	3/28/14	3/28/14	12/5/18	TRM	N	Υ	-/-	-/-	-/-	-/-	U/-	U/-	-/-	-/-
Douglas Emmett Management, LLC	MOANALUA HILLSIDE APARTMENTS (1)	s	HIF011122	3/28/16	3/28/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	~/~	-/-	-/-	-/-
Downtown Capital, LLC	KAKAAKO WORKFORCE PHASE 2 - BUILDING B 801 SOUTH STREET	s	HIF010382	4/10/14	4/10/14	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	4/-	-/-	-/-	-/-	-/
Downtown Capital, LLC.	801 SOUTH STREET	S	HIF009869	12/9/13	12/9/13	12/5/18	TRM	N	Υ	-/-	U/-	U/-	-/-	-/-	-/-	-/-	-/-
D. R. Horton	HOOPILI DEVELOPMENT PHASE 1 - MASS GRADING AND STOCKPILING PLAN AND BACKBONE ROA	s	HIF011012	11/30/15	11/30/15	12/5/18	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D. R. Horton	HOOPILI DEVELOPMENT PHASE 2MASS GRADING PLAN AND BACKBONE ROADWAY IMPROVEMENTS	s	HIF011243	7/7/16	7/7/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D. R. Horton	HO'OPILI DEVELOPMENT PHASE 3MASS GRADING PLAN AND BACKBONE ROADWAY IMPROVEMENTS	S	HIF011170	5/26/16	5/26/16	12/5/18	EFF	Y	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	./.
D. R. Horton	HOOPILI STOCKPILING PLAN	s	HIF011013	11/30/15	11/30/15	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	~/~	-/
D.R. Horton	EWA VILLAGES (1)	s	HIF010321	2/14/14	2/14/14	12/5/18	TRM	N	Υ	-/	U/-	U/-	-/-	-/-	-/-	-/-	-/-
D.R. Horton	HOOPILI PHASE 1, LOT 1	s	HIF011233	6/27/16	6/27/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	~/~	~/~
D.R. Horton	HOOPILI PHASE 1, LOT 2	s	HIF011163	4/27/16	4/27/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D.R. Horton	HOOPILI PHASE 1, LOT 4	s	HIF011244	7/7/16	7/7/16	12/5/18	EFF	Υ	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
D.R. Horton	HOOPILI PHASE 3, PARCEL 5	s	HIF011358	10/26/16	10/26/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D.R. Horton	HOOPILI PHASE 3, PARCEL 6	s	HIF011359	10/26/16	10/26/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/
D.R. Horton	HOOPILI PHASE 3, PARCEL 7	s	HIF011292	9/13/16	9/13/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D.R. Horton	KAHIKU AT MEHANA - PARCEL 6	s	HIF010685	1/7/15	1/7/15	12/5/18	EFF	Υ	Υ	/.	/	./	./	/	/.	./.	./
D.R. Horton	KA MALANAI - PHASE 2	s	HIS000356	11/20/13	11/20/13	11/19/18	EFF	Υ	Υ	-/	-/	./.	./.	/	./	./	/
D.R. Horton	KEHALANI MODULE 14	s	HIF010925	9/11/15	9/11/15	12/5/18	EFF	Υ	Υ	-/-	-/-	./	./	/	/	/	./
D.R. Horton	KEHALANI MODULE 9	S	HIF011383	11/23/16	11/23/16	12/5/18	EFF	Υ	Υ	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D.R. Horton	MEHANA 5 (MANAWA)	s	HIF010556	8/27/14	8/27/14	12/5/18	EFF	Υ	Υ	-/-	-/-	-/	-/	/	/	-/-	-/
D.R. Horton	MEHANA 9 (KAWENA)	s	HIF010557	8/27/14	8/27/14	12/5/18	EFF	Υ	Υ	./	-/	/	./.	-/-	./	-/	-/